

PRPHA Plans

5-Year Plan for Fiscal Years 2000 - 2004

Annual Plan for Fiscal Year 2001

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH
NOTICES**

PHA Plan

Agency Identification

PHA Name: Puerto Rico Public Housing Administration

PHA Number: RQ005 **PHA Fiscal Year Beginning:** (July/2000)

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- ☒ Main administrative office of the PHA
- ☒ PHA development management offices
- ☒ PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA
- ☒ PHA development management offices
- ☐ PHA local offices
- ☐ Main administrative office of the local government
- ☐ Main administrative office of the County government
- ☐ Main administrative office of the State government
- ☐ Public library
- ☒ PHA website
- ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA
- ☐ PHA development management offices
- ☐ Other (list below)

Annual PHA Plan

PHA Fiscal Year 2000

[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

☒ **Standard Plan**

Streamlined Plan:

- ☐ **High Performing PHA**
- ☐ **Small Agency (<250 Public Housing Units)**
- ☐ **Administering Section 8 Only**

☐ **Troubled Agency Plan**

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

The Puerto Rico Public Housing Administration has prepared this Agency Plan in compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and the ensuing HUD requirements.

We have adopted the following mission statement to guide the activities of the Puerto Rico Public Housing Administration.

Achieve a highly efficient administration of the public housing projects, in order to carry out the public policies of improving quality of life, affordable housing, economic development and suitable living environment for the families we serve as they strive to achieve their self – sufficiency.

We have also adopted the following goals for the next five years.

MANAGEMENT

Goal: Manage the Puerto Rico Public Housing Administration's existing public housing program in an efficient and effective manner thereby qualifying as high performer.

MARKETABILITY AND PUBLIC IMAGE

Goals: Enhance the image of public housing in our community.

Enhance the marketability of the Puerto Rico Public Housing Administration's public housing units.

SECURITY

Goals: Provide a safe and secure environment in the Puerto Rico Public Housing Administration's public housing developments.

Improve resident and community perception of safety and security in the Puerto Rico Public Housing Administration's public housing developments.

SUPPORTIVE SERVICE ISSUES

Goal: Use the Program Managers to guarantee the necessary services of the public housing residents, aiming to increase the quality of life. These services should be guided to the economic and social development in which the planning process responds to the needs, interests, goals, values and expectations of each community.

Our Annual Plan is based on the premise that if we accomplish our goals we will be working towards the achievement of our mission.

The plans, statements, budget summary, policies, etc. set forth in the Annual Plan all lead towards the accomplishment of our goals and objectives. Taken as a whole, they outline a comprehensive approach towards our goals and objectives and are consistent with the Consolidated Plan. In summary, we are on course to improve the condition of affordable housing in Puerto Rico Public Housing.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

Table of Contents

	<u>Page #</u>
Annual Plan	
i. Executive Summary	3
ii. Table of Contents	5
1. Housing Needs	10
2. Financial Resources	16
3. Policies on Eligibility, Selection and Admissions	18
4. Rent Determination Policies	28
5. Operations and Management Policies	32
6. Grievance Procedures	35
7. Capital Improvement Needs	36
8. Demolition and Disposition	38
9. Designation of Housing	41
10. Conversions of Public Housing	44
11. Homeownership	46
12. Community Service Programs	75
13. Crime and Safety	78
14. Pets (Inactive for January 1 PHAs)	89
15. Civil Rights Certifications (included with PHA Plan Certifications)	92
16. Audit	93
17. Asset Management	94
18. Other Information	95

Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- ☐ Admissions Policy for Deconcentration
- ☒ FY 2001 Capital Fund Program Annual Statement - RQ005a02

- ☒ Policy on Pet Ownership- Section 14
- ☒ Community Service Requirements
- ☒ List of the Members of Resident Advisory Board
- ☒ Progress in Meeting the 5 – Year Plan Mission and Goals
- ☐ Resident Membership of the PHA Governing Board
- ☐ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

- ☒ PHA Management Organizational Chart – RQ005c02
- ☒ FY 2001 Capital Fund Program 5-Year Action Plan – RQ005b02
- ☒ Public Housing Drug Elimination Program (PHDEP) Plan – RQ005d02
- ☒ Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- ☐ Other (List below, providing each attachment name)

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI))) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
N/A	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
N/A	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
X	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
N/A	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
X	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
X	Public Hearings Photos, Attendance Lists, Newspaper ad and Minutes	5 Year and Annual Plan

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of AMI	141,239	5	5	3	3	5	4
Income >30% but <=50% of AMI	45,175	5	5	3	2	4	3
Income >50% but <80% of AMI	26,420	5	5	3	2	3	3
Elderly	25,026	5	5	3	5	3	3
Families with Disabilities	519,498	5	5	3	5	4	3

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- ☒ Consolidated Plan of the Jurisdiction/s
Indicate year: 2000
- ☒ U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
- ☐ American Housing Survey data
Indicate year:
- ☐ Other housing market study
Indicate year:
- ☒ Other sources: (list and indicate year of information)

PHA Identification Section, Page 11

HUD 50075
OMB Approval No: 2577-0226
Expires: 03/31/2002

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. **Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant-based assistance			
<input checked="" type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	11931		2704
Extremely low income <=30% AMI	6512	55%	
Very low income (>30% but <=50% AMI)	5419	45%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	7450	62.44%	
Elderly families	734	6.15%	
Families with Disabilities	367	3.08%	
Hispanic	11931	100%	
African-American	1214	10.18%	
White	10717	89.82%	

Housing Needs of Families on the Waiting List			
Characteristics by Bedroom Size (Public Housing Only)			
1BR	5102	42.76%	784
2 BR	4326	36.26%	1136
3 BR	2217	18.58%	676
4 BR	263	2.20%	97
5 BR	22	0.2%	11
5+ BR	1	0%	0
Is the waiting list closed (select one)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes: How long has it been closed (# of months)? Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input type="checkbox"/> Yes Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input type="checkbox"/> Yes			

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- ☒ Employ effective maintenance and management policies to minimize the number of public housing units off-line
- ☐ Reduce turnover time for vacated public housing units
- ☒ Reduce time to renovate public housing units
- ☐ Seek replacement of public housing units lost to the inventory through mixed finance development
- ☐ Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources

- ☐ Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- ☐ Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- ☐ Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- ☐ Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- ☒ Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- ☐ Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- ☐ Apply for additional section 8 units should they become available
- ☐ Leverage affordable housing resources in the community through the creation of mixed - finance housing
- ☒ Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- ☐ Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

Select all that apply

- ☒ Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- ☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- ☐ Employ admissions preferences aimed at families with economic hardships
- ☒ Adopt rent policies to support and encourage work
- ☒ Other: (list below)

55% of families on the Waiting List are at the Extremely Low Income Range ($\leq 30\%$ AMI) and 45% are on the very low income ($> 30\%$ but $\leq 50\%$ AMI).

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- ☒ Employ admissions preferences aimed at families who are working
- ☒ Adopt rent policies to support and encourage work
- ☐ Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- ☒ Seek designation of public housing for the elderly
- ☐ Apply for special-purpose vouchers targeted to the elderly, should they become available
- ☐ Other: (list below)

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- ☒ Seek designation of public housing for families with disabilities
- ☒ Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- ☐ Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- ☒ Affirmatively market to local non-profit agencies that assist families with disabilities
- ☒ Other: (list below)
Provide units suited for the elderly in existing Public Housing Projects.

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- ☐ Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- ☒ Other: (list below)
N/A: PRPHA is an all Hispanic background population

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- ☐ Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- ☐ Market the section 8 program to owners outside of areas of poverty /minority concentrations
- ☐ Other: (list below)

Other Housing Needs & Strategies: (list needs and strategies below)**(2) Reasons for Selecting Strategies**

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- ☒ Funding constraints
- ☒ Staffing constraints
- ☐ Limited availability of sites for assisted housing
- ☒ Extent to which particular housing needs are met by other organizations in the community
- ☒ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- ☐ Influence of the housing market on PHA programs
- ☒ Community priorities regarding housing assistance
- ☐ Results of consultation with local or state government
- ☒ Results of consultation with residents and the Resident Advisory Board
- ☐ Results of consultation with advocacy groups
- ☐ Other: (list below)

2.Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2001 grants)		
a) Public Housing Operating Fund	\$119,842,666.00	Administration and operations federal Projects
b) Public Housing Capital Fund	\$175,808,323.00	Administration and Modernization
c) HOPE VI Revitalization	\$0.00	
d) HOPE VI Demolition	\$0.00	
e) Annual Contributions for Section 8 Tenant-Based Assistance	N/A	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	\$13,986,703.00	
g) Resident Opportunity and Self-Sufficiency Grants	\$0.00	
h) Community Development Block Grant	\$0.00	There have been no approved funds for P.R. for ffy 2000
i) HOME	\$0.00	There have been no approved funds for P.R. for ffy 2000

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
Other Federal Grants (list below)	\$0.00	There have been no approved funds for P.R. for ffy 2000
2. Prior Year Federal Grants (unobligated funds only) (list below)		
CGP 96	0	Modernization – Public Housing
CGP 97	0	Modernization – Public Housing
CGP 98	0	Modernization – Public Housing
CGP 99	\$91,688,601.00	Modernization – Public Housing
EDSS	\$619,899.00	Operation – Public Housing
Capital Fund Program 2000	170,635,642.00	Modernization – Public Housing
URD – HOPE VI	\$10,994,406.00	Nueva Puerta de San Juan
Drug Elimination Program 99	\$7,507,752.00	Drug Prevention & Intervention
Development 5272 and 5273	0	
3. Public Housing Dwelling Rental Income	\$20,849,374.00	
4. Other income (list below)		
Income from vending machines, telephones and others	\$28,472.00	Public Housing Operations
4. Non-federal sources (list below)		

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
Investment Income	\$2,062,756.00	Public Housing Operations
Total resources	\$614,024,594.00	
We specifically reserve the right to change this financial resources statement based on later, better information		

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- ☐ When families are within a certain number of being offered a unit: (state number)
- ☐ When families are within a certain time of being offered a unit: (state time)
- ☒ Other: (describe)
When families apply for admissions

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- ☒ Criminal or Drug-related activity
- ☒ Rental history
- ☒ Housekeeping
- ☒ Other (describe)
 - a. History of Disturbing or Destruction of Property
 - b. Fraud in connection with any Housing Program
 - c. Alcohol Abuse that interferes with the Health, Safety or Right to Peaceful Enjoyment
 - d. PRPHA records
 - e. Credit Checks
 - f. Previous lease violations
 - g. Debts to the PRPHA

- c. ☐ Yes ☒ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. ☒ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e. ☐ Yes ☒ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

(2)Waiting List Organization

- a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- ☐ Community-wide list
- ☐ Sub-jurisdictional lists
- ☐ Site-based waiting lists
- ☒ Other (describe) Municipality-jurisdiction list

- b. Where may interested persons apply for admission to public housing?

- ☒ PHA main administrative office
- ☐ PHA development site management office
- ☒ Other (list below) PHA Municipality Local Office

- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously -HUD-approved site based waiting list plan)?
If yes, how many lists?

3. ☐ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- ☐ PHA main administrative office
- ☐ All PHA development management offices
- ☐ Management offices at developments with site-based waiting lists
- ☐ At the development to which they would like to apply
- ☐ Other (list below)

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- ☒ One
- ☐ Two
- ☐ Three or More

b. ☒ Yes ☐ No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

- ☒ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- ☒ Emergencies
- ☒ Overhoused
- ☒ Underhoused
- ☒ Medical justification
- ☒ Administrative reasons determined by the PHA (e.g., to permit modernization work)
- ☒ Resident choice: (state circumstances below)
- ☒ Other: (list below)

- To protect tenants; must be requested by the Justice Department
- To accommodate families needing an accessible unit
- Families who cannot be accommodated within the Project due to family size or composition changes

c. Preferences

1. ☒ Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If “no” is selected, skip to subsection **(5) Occupancy**)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- ☒ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☒ Victims of domestic violence
- ☒ Substandard housing
- ☒ Homelessness
- ☒ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- ☐ Working families and those unable to work because of age or disability
- ☒ Veterans and veterans’ families
- ☒ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility

programs.

- ☒ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below)
 - Need for handicapped accessible unit
 - Full - Time Police Officer
 - Family Unification
 - Overcrowding
 - Involuntary separation of family members
 - Current housing situation causes mental or emotional illness
 - Property has been condemned
 - Families living with relatives or friends

3. If the PHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

Date and Time

Former Federal preferences:

- 1 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 1 Victims of domestic violence
- 2 Substandard housing
- 1 Homelessness
- 3 High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- 1 ☒ Veterans and veterans’ families
- 4 ☒ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below)

Priority One:

- Need for handicapped accessible unit
- Full-time Police Officer
- Family Unification

Priority Four:

- Overcrowding
- Involuntary Separation of the families members
- Families living with relatives or friends
- Current housing situation causes mental or emotional illness

4. Relationship of preferences to income targeting requirements:

- ☐ The PHA applies preferences within income tiers

- ☒ Not applicable: the pool of applicant families ensures that the PHA will meet income-targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- ☒ The PHA-resident lease
☒ The PHA's Admissions and (Continued) Occupancy policy
☒ PHA briefing seminars or written materials
☒ Other source (list) Suggestions:
 - Periodic meetings
 - Bulletin board postings

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- ☒ At an annual reexamination and lease renewal
☒ Any time family composition changes
☒ At family request for revision
☐ Other (list)

(6) Deconcentration and Income Mixing

a. ☐ Yes ☒ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. ☐ Yes ☒ No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

- ☐ Adoption of site-based waiting lists
If selected, list targeted developments below:
- ☐ Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:
- ☐ Employing new admission preferences at targeted developments

If selected, list targeted developments below:

☐ Other (list policies and developments targeted below)

d. ☐ Yes ☒ No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

- ☐ Additional affirmative marketing
- ☐ Actions to improve the marketability of certain developments
- ☐ Adoption or adjustment of ceiling rents for certain developments
- ☐ Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- ☐ Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

- ☒ Not applicable: results of analysis did not indicate a need for such efforts
- ☐ List (any applicable) developments below:

The Housing Needs of Family on the Waiting List Table (Section I) shows that 55% of families on the the Waiting List are at the Extremely Low Income Range ($\leq 30\%$ AMI) and 45% on the very low income ($> 30\%$ but $\leq 50\%$ AMI).

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

- ☒ Not applicable: results of analysis did not indicate a need for such efforts
- ☐ List (any applicable) developments below:

The Housing Needs of Family on the Waiting List Table (Section I) shows that 55% of families on the the Waiting List are at the Extremely Low Income Range ($\leq 30\%$ AMI) and 45% on the very low income ($> 30\%$ but $\leq 50\%$ AMI).

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B.

Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)

- ☐ Criminal or drug-related activity only to the extent required by law or regulation
- ☐ Criminal and drug-related activity, more extensively than required by law or regulation
- ☐ More general screening than criminal and drug-related activity (list factors below)
- ☐ Other (list below)

b. ☐ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. ☐ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. ☐ Yes ☐ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

e. Indicate what kinds of information you share with prospective landlords? (select all that apply)

- ☐ Criminal or drug-related activity
- ☐ Other (describe below)

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)

- ☐ None
- ☐ Federal public housing
- ☐ Federal moderate rehabilitation
- ☐ Federal project-based certificate program
- ☐ Other federal or local program (list below)

- b. Where may interested persons apply for admission to section 8 tenant-based assistance?
(select all that apply)
- ☐ PHA main administrative office
- ☐ Other (list below)

(3) Search Time

- a. ☐ Yes ☐ No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

(4) Admissions Preferences

- a. Income targeting

- ☐ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

- b. Preferences

1. ☐ Yes ☐ No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
 Victims of domestic violence
 Substandard housing
 Homelessness
 High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- ☐ Date and time of application
☐ Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for “residents who live and/or work in the jurisdiction” (select one)

- ☐ This preference has previously been reviewed and approved by HUD
☐ The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- ☐ The PHA applies preferences within income tiers
☐ Not applicable: the pool of applicant families ensures that the PHA will meet income-targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

- ☐ The Section 8 Administrative Plan
☐ Briefing sessions and written materials
☐ Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?

- ☐ Through published notices
☐ Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- ☒ The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

- ☐ The PHA employs discretionary policies for determining income-based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☒ \$1-\$25
☐ \$26-\$50

2. ☐ Yes ☒ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

c. Rents set at less than 30% than adjusted income

1. ☐ Yes ☒ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

☐ For the earned income of a previously unemployed household member

☐ For increases in earned income

☐ Fixed amount (other than general rent-setting policy)

If yes, state amount/s and circumstances below:

☐ Fixed percentage (other than general rent-setting policy)

If yes, state percentage/s and circumstances below:

☐ For household heads

☐ For other family members

☐ For transportation expenses

☐ For the non-reimbursed medical expenses of non-disabled or non-elderly families

☐ Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

☒ Yes for all developments

☐ Yes but only for some developments

☐ No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

☒ For all developments

☐ For all general occupancy developments (not elderly or disabled or elderly only)

☐ For specified general occupancy developments

- ☐ For certain parts of developments; e.g., the high-rise portion
- ☐ For certain size units; e.g., larger bedroom sizes
- ☐ Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- ☐ Market comparability study
- ☒ Fair market rents (FMR)
- ☐ 95th percentile rents
- ☐ 75 percent of operating costs
- ☐ 100 percent of operating costs for general occupancy (family) developments
- ☐ Operating costs plus debt service
- ☐ The "rental value" of the unit
- ☐ Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- ☐ Never
- ☐ At family option
- ☒ Any time the family experiences an income increase
- ☐ Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)_____
- ☐ Other (list below)

g. ☐ Yes ☒ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- ☒ The section 8 rent reasonableness study of comparable housing

- ☐ Survey of rents listed in local newspaper
- ☐ Survey of similar unassisted units in the neighborhood
- ☐ Other (list/describe below)

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies.

a. What is the PHA's payment standard? (select the category that best describes your standard)

- ☐ At or above 90% but below 100% of FMR
- ☐ 100% of FMR
- ☐ Above 100% but at or below 110% of FMR
- ☐ Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- ☐ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- ☐ The PHA has chosen to serve additional families by lowering the payment standard
- ☐ Reflects market or submarket
- ☐ Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- ☐ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- ☐ Reflects market or submarket
- ☐ To increase housing options for families
- ☐ Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- ☐ Annually
- ☐ Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- ☐ Success rates of assisted families
- ☐ Rent burdens of assisted families
- ☐ Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
- ☐ \$1-\$25
- ☐ \$26-\$50

b. ☐ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

- ☒ An organization chart showing the PHA's management structure and organization is attached.
- ☐ A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	56,767	3%
Section 8 Vouchers	N/A	N/A
Section 8 Certificates	N/A	N/A
Section 8 Mod Rehab	N/A	N/A
Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
Public Housing Drug Elimination Program (PHDEP)	35,623	71%
TOP TAG GRANTS (ROSS)	5,000	20%
Other Federal Programs(list individually)		
HOPE VI	1720	4%

EDSS	1953	3%
Home Ownership		
5-H	53	30%
Turnkey III	3	5%

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)

The Public Housing Maintenance and Management Plan consists of 24 plans:

- *Each project is responsible for making their own plan.*
- *Each Management Agent makes a comprehensive Plan of his area with the information from every project under management.*
- *The 15 Management Agent Plans and the 9 Resident Management Corporation Plans make up a total of 24 Public Housing Maintenance and Management Plans.*

PUBLIC POLICIES AND PROCEDURES

- PUBLIC POLICY AND PROCEDURE FOR THE INSPECTION OF GAS STOVES IN THE PRPHA UNITS
- PUBLIC POLICY AND PROCEDURE FOR THE INSPECTION WATER HEATER TANKS IN THE PRPHA UNITS
- PUBLIC POLICY AND PROCEDURE FOR THE INSPECTION OF GROUND FAULTS IN THE PRPHA UNITS
- PUBLIC POLICY AND PROCEDURE FOR THE INSPECTION OF ELECTRIC STOVES AND REFRIGERATORS IN THE PRPHA UNITS
- PUBLIC POLICY AND PROCEDURE FOR THE INSPECTION SMOKE DETECTORS AND WATER HEATER TANKS IN THE PRPHA UNITS

- ELECTRIC STOVES, FIRE EXTINGUISHERS AND WATER HEATER TANKS DELIVERY PROCEDURES.
- 23 PEST INFESTATION PREVENTION AND ERADICATION PLANS (ONE FOR EACH M.A. AND R. M.C.)
- MAINTENANCE FORMS
 - PHAS BUILDINGS INSPECTION
 - PHAS SITE INSPECTION 5.2
 - PHAS UNIT INSPECTION
 - VACANT UNIT PREPARATION ANNEX
 - APPLICATION CALCULATION
 - ANNUAL UNIT INSPECTION - INDICATOR 3 SUB 5 COMP 1
 - NO EMERGENCY SERVICE APPLICATION INDICATOR 3
 - SUB IND 4 COMP 2
 - EMERGENCY SERVICE APPLICATION INDICATOR 3 SUB IND 4 COMP 1
 - ANNUAL SYSTEM INSPECTION - INDICATOR 3 SUB IND5 COMP 2
 - PREVENTIVE MAINTENANCE REPORT
 - EXTERIOR OF UNITS AND BUILDINGS PREVENTIVE MAINTENANCE
 - LAND AND RELATED FACILITIES PREVENTIVE MAINTENANCE
 - UNIT PREVENTIVE MAINTENANCE
 - PREVENTIVE MAINTENANCE INSPECTION PROGRAM AND UPCS
 - SYSTEM ANNUAL INSPECTION RECORD
 - UNIT INSPECTION RECORD
 - SERVICE APPLICATION RECORD
 - SERVICE APPLICATION

(2) Section 8 Management: (list below)

6.PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. ☐ Yes ☒ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)
- ☐ PHA main administrative office
 - ☒ PHA development management offices
 - ☐ Other (list below)

B. Section 8 Tenant-Based Assistance

1. ☐ Yes ☐ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)
- ☐ PHA main administrative office
 - ☐ Other (list below)

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

☒ The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name) RQ005a02

-or-

☐ The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

a. ☒ Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

☒ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name) RQ005b02

-or-

- ☐ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

- ☒ Yes ☐ No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name: La Nueva Puerta de San Juan
2. Development (project) number: RQ46VRD0011194
3. Status of grant: (select the statement that best describes the current status)
 - ☐ Revitalization Plan under development
 - ☐ Revitalization Plan submitted, pending approval
 - ☒ Revitalization Plan approved
 - ☒ Activities pursuant to an approved Revitalization Plan underway

- ☐ Yes ☒ No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name/s below:

- ☐ Yes ☒ No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:

- ☐ Yes ☒ No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

8.Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. ☒ Yes ☐ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to component 9; if “yes”, complete one activity description for each development.)

2. Activity Description

- ☐ Yes ☒ No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: Marini Farms 1b. Development (project) number: RQ004005
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>(Jan/11/2001)</u>
5. Number of units affected: 100 6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: b. Actual or projected start date of activity: May 01, 2001 b. Projected end date of activity: November 30, 2001

Demolition/Disposition Activity Description
1a. Development name: Los Peñas 1b. Development (project) number: RQ005159
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>(Jan. 11, 2001)</u>
5. Number of units affected: 200
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: May 01, 2001 b. Projected end date of activity: November 30, 2003

Demolition/Disposition Activity Description
1a. Development name: Las Amapolas 1b. Development (project) number: RQ005068
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>((Jan. 11, 2001))</u>
5. Number of units affected: 204
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

7. Timeline for activity:
- a. Actual or projected start date of activity: May 01, 2001
 - b. Projected end date of activity: November 30, 2003

Demolition/Disposition Activity Description
1a. Development name: Felipe Sanchez Osorio 1b. Development (project) number: RQ003025
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>((Jan. 11, 2001))</u>
5. Number of units affected: 186
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: May 01, 2001 b. Projected end date of activity: November 30, 2003

Demolition/Disposition Activity Description
1a. Development name: Brisas de Cayey 1b. Development (project) number: RQ005157
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>

3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>((Jan. 11, 2001))</u>
5. Number of units affected: 300
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity May 01, 2001 b. Projected end date of activity November 30, 2003

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas I 1b. Development (project) number: RQ005015
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application <u>approved</u> , submitted, or <u>planned for submission</u> : <u>(August, 2001)</u>
5. Number of units affected: 296
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (August, 2001) b. Projected end date of activity:(february, 2002)

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas II 1b. Development (project) number: RQ005140

2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (<u>August, 2001</u>)
5. Number of units affected: 380 6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (August, 2001) b. Projected end date of activity: (february, 2002)

9.Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. ☒ Yes ☐ No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA

is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name: Jardines de la Nueva Puerta de San Juan 1b. Development (project) number: RQ-46P5275
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: (March/2000)
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 40 7. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Emiliano Pol 1b. Development (project) number: RQ-005097
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>

3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or <u>planned for submission</u> : <u>(August/2001)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
7. Number of units affected: 208 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Leopoldo Figueroa 1b. Development (project) number: RQ-005070
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or <u>planned for submission</u> : <u>(August/2001)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
8. Number of units affected: 240 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Beatriz Lasalle 1b. Development (project) number: RQ-005071
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or <u>planned for submission</u> : (August/2001)
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
9. Number of units affected: 100 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. ☐ Yes ☒ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)

4. Status of Conversion Plan (select the statement that best describes the current status)

- ☐ Conversion Plan in development
- ☐ Conversion Plan submitted to HUD on: (DD/MM/YYYY)
- ☐ Conversion Plan approved by HUD on: (DD/MM/YYYY)
- ☐ Activities pursuant to HUD-approved Conversion Plan underway

5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one)

- ☐ Units addressed in a pending or approved demolition application (date submitted or approved: _____)
- ☐ Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved: _____)
- ☐ Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: _____)
- ☐ Requirements no longer applicable: vacancy rates are less than 10 percent
- ☐ Requirements no longer applicable: site now has less than 300 units
- ☐ Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☒ Yes ☐ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

- ☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Felipe Sanchez Osorio 1b. Development (project) number: RQ-003025
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA’s Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: April/04/2000

5. Number of units affected: 16
6. Coverage of action: (select one)
<input checked="" type="checkbox"/> Part of the development
<input type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Cidra Housing 1b. Development (project) number: RQ-005249
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
6. Number of units affected: 40 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa de los Santos II 1b. Development (project) number: RQ-005175
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
7. Number of units affected: 150 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa de los Santos I 1b. Development (project) number: RQ-005199
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
8. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)

1a. Development name: Las Delicias 1b. Development (project) number: RQ-005160
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
9. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Antigua Via 1b. Development (project) number: RQ-005192
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: Abril/04/2000
10. Number of units affected: 200 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Cibuco 1b. Development (project) number: RQ-005182
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
11. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Vista Azul 1b. Development (project) number: RQ-005124
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/junio/1976

12. Number of units affected: 301 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Brisas de Añasco 1b. Development (project) number: RQ-005122
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/junio/1976
13. Number of units affected: 111 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Ramirez de Arellano 1b. Development (project) number: RQ-005053
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/January/1972
14. Number of units affected: 284 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Colinas de Marquéz 1b. Development (project) number: Rq-005046
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/January/1972
15. Number of units affected: 120 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Quintana 1b. Development (project) number: RQ-005030

2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/January/1972
16. Number of units affected: 108 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jesus M. Lago 1b. Development (project) number: 005107
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
17. Number of units affected: 300 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)

1a. Development name: Park Hurst 1b. Development (project) number: 005072
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988 Date Sold Out: 10/10/00
18. Number of units affected: 19 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Quinta 1b. Development (project) number: 005059
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
19. Number of units affected: 57 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Country State 1b. Development (project) number:005118
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
20. Number of units affected: 30 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Loma Linda 1b. Development (project) number: 005083
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988

21. Number of units affected: 94 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
--

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Caná 1b. Development (project) number: 005117
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
22. Number of units affected: 76 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Felipe Sanchez Osorio 1b. Development (project) number:003025
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
23. Number of units affected: 12 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina IV 1b. Development (project) number: RQ005147
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/octubre/1998
24. Number of units affected: 154 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina III 1b. Development (project) number: RQ5146

2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/octubre/1998
25. Number of units affected: 12 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Reparto Valencia 1b. Development (project) number: RQ005215-A
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/agosto/1996
26. Number of units affected: 40 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)

1a. Development name: El Cortijo 1b. Development (project) number: RQ005215
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/agosto/1996
27. Number of units affected: 30 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Santa Catalina 1b. Development (project) number: 005115
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/enero/1980

28. Number of units affected: 86 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
--

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores 1b. Development (project) number: RQ005091
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/enero/1980
29. Number of units affected: 69 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Valle Alto 1b. Development (project) number: RQ005043
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application

3. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/enero/1981
30. Number of units affected: 51 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Buena Vista 1b. Development (project) number: RQ-005058
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
31. Number of units affected: 61 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores 1b. Development (project) number: 005123
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
32. Number of units affected: 65 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina II 1b. Development (project) number: 005121
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
33. Number of units affected: 201 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Los Laureles 1b. Development (project) number: 005029

2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/mayo/1988
34. Number of units affected: 54 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Campo Verde 1b. Development (project) number: RQ-005240
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/agosto/1996
35. Number of units affected: 75 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)

1a. Development name: Las Vegas 1b. Development (project) number: RQ005049
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/jan/72 <u>Date Sold Out</u> :6/29/93
36. Number of units affected: 367 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores 1b. Development (project) number: RQ005060
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/01/72 <u>Date Sold Out</u> : 7/23/92

37. Number of units affected: 95 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
--

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Notre Dame 1b. Development (project) number: RQ005061
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/ jan /72 <u>Date Sold Out</u> : 11/21/90
38. Number of units affected: 53 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Rosales 1b. Development (project) number: RQ005074
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/may/88 <u>Date Sold Out</u> : 10/22/97
39. Number of units affected: 47 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Treasure Valley 1b. Development (project) number: RQ005065
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/may/88 <u>Date Sold Out</u> : 9/2/98
40. Number of units affected: 117 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Riberas de Río Hondo 1b. Development (project) number: RQ005063

2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/may/88 <u>Date Sold Out</u> : 3/18/98
41. Number of units affected: 39 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Riverview 1b. Development (project) number: RQ005116
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/may/88 <u>Date Sold Out</u> : 9/14/97
42. Number of units affected: 63 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)

1a. Development name: Glenview Gardens 1b. Development (project) number: RQ005041
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 31/jun/78 <u>Date Sold Out</u> : 1/17/80
43. Number of units affected: 74 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Boriquen 1b. Development (project) number: RQ005047
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 4/12/83

44. Number of units affected: 47 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
--

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Notre Dame 1b. Development (project) number: RQ005055
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/ jan /80 <u>Date Sold Out:</u> 11/26/97
45. Number of units affected: 40 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Hacienda I 1b. Development (project) number: RQ005062
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)

3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 6/2/90
46. Number of units affected: 36 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Rosales 1b. Development (project) number: RQ005078
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 3/29/89
47. Number of units affected: 4 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Hacienda II 1b. Development (project) number: RQ005087

2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 5/8/91
48. Number of units affected: 24 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Marina 1b. Development (project) number: RQ005112
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 7/1/98
49. Number of units affected: 101 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina I 1b. Development (project) number: RQ005120
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 6/11/91
50. Number of units affected: 10 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Turabo Gardens 1b. Development (project) number: RQ005128
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/jan/80 <u>Date Sold Out</u> : 9/16/85
51. Number of units affected: 22 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)	
1a. Development name: Altura de Vega Baja 1b. Development (project) number: RQ005190	
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)	
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application	
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/09/00.	
52. Number of units affected: 81 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development	

In December 2000 was submitted to HUD Main Office in Washington the Public Housing Policy and General Plan, if the policy is approved the following lists of Single Units Homes Communities is recommended take into consideration for sale in the future to the contracting families:

1. Estancias de Santa Isabel
2. Perla del Bucaná
3. Canas Housing
4. Alturas de Montellanos
5. Caribe
6. Santiago Vevé Calzada
7. La Granja
8. Roberto Clemente
9. Jardines del Noroeste
10. Villa Navarro

11. Park Court
12. Alturas de Ciales
13. Santa Elena
14. Jardines de San Fernando
15. Los Robles
16. El Taino
17. Villas de Sabana
18. La Ceiba
19. Flamboyán Gardens
20. Valle Puerto real
21. La Cruz
22. Rafael Martínez Nadal
23. Reparto Horizonte
24. Bahía
25. Reparto San Antonio
26. Jardines de Las Marías
27. San Martín
28. Quintas de Barcelona
29. Dos Ríos
30. Jardines del Almendro
31. Yauco Housing

Bullet Points from the Public Housing Policy and General Plan:

- Only those communities in which 35 percent or more of the residents have an annual income of \$5,000 or above will be selected, to assure long-term financial success.
- The community should demonstrate its interest in buying the units and must be in agreement with the federal and state regulations.
- Those interested will submit their interest through an application for this specific purpose directed to the Public Housing Administration.
- Only legal residents may participate in the program.
- Residents must have met the eligibility criteria to become residents of the housing projects.
- Residents must also be current in their rent according to the leasing contract and must a pattern of timely payment for at least six months prior to the application to participate in the Program.
- The family must have been living in the unit they are interested in buying for a period no shorter than 30 days.

- Any resident who is named as Lessee in the Leasing Contract of a public housing project, will have a right to option to buy only one house where they reside in or other project under this Program.
- A resident's council must organize the communities.
- The resident's council must collect signatures from those interested in the Program.
- Resident's council must adopt a corporative resolution where it establishes that one of the priorities of the council will be to work on behalf of this Program.

B. Section 8 Tenant Based Assistance

1. ☐ Yes ☐ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description:

a. Size of Program

- ☐ Yes ☐ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- ☐ 25 or fewer participants
☐ 26 - 50 participants
☐ 51 to 100 participants
☐ more than 100 participants

b. PHA-established eligibility criteria

- ☐ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

12.PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

☒ Yes ☐ No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? June, 2000.

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- ☒ Client referrals
- ☒ Information sharing regarding mutual clients (for rent determinations and otherwise)
- ☒ Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- ☒ Jointly administer programs
- ☐ Partner to administer a HUD Welfare-to-Work voucher program
- ☒ Joint administration of other demonstration program
- ☐ Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas?

(select all that apply)

- ☒ Public housing rent determination policies
- ☐ Public housing admissions policies
- ☐ Section 8 admissions policies
- ☐ Preference in admission to section 8 for certain public housing families
- ☒ Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA

- ☒ Preference/eligibility for public housing homeownership option participation
☐ Preference/eligibility for section 8 homeownership option participation
☐ Other policies (list below)

b. Economic and Social self-sufficiency programs

- ☒ Yes ☐ No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If “yes”, complete the following table; if “no” skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or other)
Enterprise development Center	6 Projects	Bona fide Residents	M.A.	Bona fide Residents
Job Services and Training	334 Projects	Bona fide Residents	M.A.	Bona fide Residents

Top/Tag	69 Projects	Bona fide Residents	M.A.	Bona fide Residents
EDSS	1 Projects	Bona fide Residents	M.A.	Bona fide Residents
ROSS	6 Projects	Bona fide Residents	M.A.	Bona fide Residents

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY : 000 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	22,500	0
Section 8	N/A	N/A

- b. ☒ Yes ☐ No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?
If no, list steps the PHA will take below:

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- ☒ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- ☒ Informing residents of new policy on admission and reexamination
- ☒ Actively notifying residents of new policy at times in addition to admission and reexamination.
- ☒ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- ☐ Establishing a protocol for exchange of information with all appropriate TANF agencies
- ☐ Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- ☒ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- ☒ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- ☒ Residents fearful for their safety and/or the safety of their children
- ☒ Observed lower-level crime, vandalism and/or graffiti
- ☒ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- ☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- ☒ Safety and security survey of residents
- ☒ Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- ☒ Analysis of cost trends over time for repair of vandalism and removal of graffiti
- ☒ Resident reports
- ☒ PHA employee reports
- ☒ Police reports
- ☐ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- ☐ Other (describe below)

3. Which developments are most affected? (list below)

<i>MUNICIPALITY</i>		<i>COMMUNITY</i>
RQ 005024	Agüadilla	Bernardino Villanueva
RQ 005149	Agüadilla	Cue ta Vieja
RQ 005127	Arecibo	La Meseta
RQ 003018	Arecibo	Manuel Zeno Gandía
RQ 003082	Arecibo	Ramón Marín Solá
RQ 003097	Arecibo	Trina Pedrillo de Sanz
RQ 005136	Burceloneta	Plazuela Catalina
RQ 003096	Bayamón	José Celso Barbosa
RQ 005151	Bayamón	Sierra Linda
RQ 005003	Bayamón	Rafael "Falcón" Torrech
RQ 005093	Bayamón	Brisas de Bayamón
RQ 003017	Bayamón	Virgilio Dávila
RQ 005052	Bayamón	Magnoia Gardens
RQ 005094	Bayamón	Las Gardenias
RQ 003033	Caguas	José Gautier Benítez
RQ 003019	Caguas	Juan Jiménez García
RQ 005057	Carolina	Los Mirtos
RQ 005103	Carolina	Torres de la Sabana
RQ 005037	Cataño	Jardines de Cataño
RQ 003102	Cataño	Juan Matos I
RQ 005002	Cataño	Juan Matos II
RQ 005008	Cataño	Juana Matos III
RQ 005025	Cataño	Las Palmas
RQ 005157	Cayey	Brisas de Cayey
RQ 005027	Cayey	Jardines Montellanos
RQ 003083	Cayey	Luis Muñoz Morales
RQ 003095	Fajardo	Pedro Rosario

RQ 005021	Fajardo	Puerto Real
RQ 005048	Guayama	Curioca
RQ 003045	Guaynabo	Jardines de Guaynabo
RQ 005211	Guaynabo	Villa de Mabó
RQ 005056	Guaynabo	Los Alamos
RQ 005131	Jumacao	Jardines de Oriente
RQ 003094	Jumacao	Padre Rivera
RQ 005148	Juana Díaz	Leonardo Santiago
RQ 003093	Juncos	Narciso Varona
RQ 005165	Juncos	Antonio López (El Valenciano)
RQ 005156	Luquillo	El Cemí
RQ 005186	Luquillo	Yquiú
RQ 003092	Manatí	Enrique Zorrilla
RQ 005177	Manatí	Brisas Campo Alegre
RQ 005104	Manatí	Los Murales
RQ 005121	Manatí	Villa Evangelina
RQ 004009	Mayagüez	Manuel Hernández Rosa – Candelaria)
RQ 004010	Mayagüez	El Carmen
RQ 004011	Mayagüez	Rafael Hernández Kennedy
RQ 004003	Mayagüez	Franklin Delano Roosevelt
RQ 001008	Ponce	Dr. Manuel de la Pila Islas
RQ 001016	Ponce	Rafael López Nussa
RQ 001004	Ponce	Hogares de Portugués
RQ 005089	Ponce	Perla del Caribe
RQ 001014	Ponce	Artistas Chavier
RQ 005088	Ponce	Lirios del Sur
RQ 002012	San Juan	Villa España
RQ 005099	San Juan	El Prado
RQ 002010	San Juan	Vista Hermosa

RQ 005167	San Juan	Santa Elena
RQ 005007	San Juan	Jardines de Sellés
RQ 005140	San Juan	Las Gladiolas
RQ 002015	San Juan	Las Margaritas
RQ 005039	San Juan	Monte Hatillo
RQ 005001	San Juan	Juan César Cordero Ivón
RQ 005017	San Juan	Santa Martín
RQ 005034	San Juan	Altura de Cupey
RQ 00516	San Juan	Brisas de Cupey
RQ 005080	San Juan	Jardines de Cupey
RQ 005013	San Juan	Jardines de Country Club
RQ 005016	San Juan	Aleandrino
RQ 005035	San Juan	Villa Esperanza
RQ 005031	San Juan	Jard. de Campo Rico
RQ 005033	San Juan	El Trébol
RQ 005023	San Juan	Santa Fernando
RQ 002009	San Juan	Luis Lloréns Torres (El Medio) Luis Lloréns Torres (“Youth Center”) Luis Lloréns Torres (La Providencia)
RQ 002007	San Juan	Nemesio R. Canales
RQ 005069	San Juan	Los Laureles
RQ 002003	San Juan	Puerto de Tierra
RQ 005143	San Juan	Monte Park
RQ 005011	San Juan	Jardines El Paraíso

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- ☒ Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- ☐ Crime Prevention Through Environmental Design
- ☒ Activities targeted to at-risk youth, adults, or seniors
- ☒ Volunteer Resident Patrol/Block Watchers Program
- ☐ Other (describe below)

4. Which developments are most affected? (list below)

<i>MUNICIPALITY</i>		<i>COMMUNITY</i>
RQ 005270	Jayuya	Hizuya II
RQ 005232	Jayuya	Mattei I
RQ 005246	Jayuya	Mattei II
RQ 003092	Manatí	Enrique Zorrilla
RQ 005104	Manatí	Los Murales
RQ 005121	Manatí	Villa Evangelina
RQ 005177	Manatí	Brisas de Campo Alegre
RQ 005243	Manatí	Vista de Atenas
RQ 003082	Arecibo	Ramón Marín Solá
RQ 003097	Arecibo	Trinidad de Sanz
RQ 003099	Arecibo	Antonio Márquez Arbona
RQ 003101	Arecibo	Bel Vista
RQ 005127	Arecibo	La Meseta
RQ 003018	Arecibo	Ext. Manuel Gandía
RQ 005199	Arecibo	Villa Los Santos I
RQ 003023	Utado	Fernando Luis García
RQ 005107	Utado	Jesús M. Lago
RQ 005189	Utado	Jardines de Utado
RQ 003036	Barceloneta	Antonio Jávila Freytes

RQ 005136	Barceloneta	Plaza de la Catalina
RQ 005223	Barceloneta	Quintas de Barceloneta
RQ 003040	Ciales	Fernando Sierra Berdecía
RQ 005119	Ciales	Dos Ríos
RQ 005200	Ciales	Alturas de Ciales
RQ 003028	Yabucoa	Víctor Berríos
RQ 00302	Naguabo	Ignacio Morales
RQ 003052	Las Piedras	La Ribera
RQ 003053	Canóvanas	Jesús T. Piñero
RQ 003066	Río Grande	José L. Ramírez
RQ 003093	Juncos	Narciso Varona
RQ 003094	Jumacao	Padre Rivera
RQ 003095	Fajardo	Pedro Rosario Nieves
RQ 005020	Jumacao	Pedro J. Palou
RQ 005021	Fajardo	Puerto Real
RQ 005044	Ceiba	Jardines de Ceiba
RQ 005064	Juncos	Colinas de Magnolia
RQ 005131	Jumacao	Jardines de Oriente
RQ 005132	Loíza	Yiquiyú I
RQ 005133	Naguabo	Villas del Río
RQ 005156	Luquillo	El Cemí
RQ 005186	Luquillo	Yiquiyú
RQ 005165	Juncos	Antonio López
RQ 005180	Ceiba	La Ceiba
RQ 005186	Luquillo	Yiquiyú II
RQ-005090	Las Piedras	Jardines de Yudelly
RQ 005196	Naguabo	Torres del Río
RQ 005204	Fajardo	Valle Puerto Real
RQ 005206	Río Grande	Galateo Apartments
RQ 005236	Naguabo	Jardines del Almendro
RQ 005148	Juana Díaz	Leonardo Santiago
RQ 005220	Juana Díaz	San Martín
RQ 003089	Juana Díaz	Villa del Parque
RQ 005164	Villalba	Maximino Miranda

RQ 005203	Villalba	Enuc io Negrón
RQ 003073	Villalba	Efraín Suárez
RQ 005255	Santa Isabel	Estancias de Santa Isabel
RQ 003067	Santa Isabel	Pedro I. Descartes
RQ 005144	Santa Isabel	Rincón Taíno
RQ 005202	Santa Isabel	E Taíno
RQ 005172	Coamo	Coamo Housing
RQ 005042	Coamo	E Edén
RQ 003088	Coamo	La Palmas
RQ 001014	Ponce	Arístides Chavier
RQ 005188	Ponce	Villa Elena
RQ 005088	Ponce	Lirios del Sur
RQ 005022	Ponce	L Ceiba
RQ 001017	Ponce	Ramón Antonini
RQ 001016	Ponce	López Nussa
RQ 001003	Ponce	Caribe
RQ-005089	Ponce	Perla del Caribe
RQ-005248	Ponce	Canas Housing
RQ-005258	Ponce	Golfen View
RQ-005259	Ponce	Cocper View
RQ-005260	Ponce	Silver View
RQ-005006	Ponce	Los Rosales
RQ 003025	Carolina	Felipe Rafael Osorio
RQ 005009	Carolina	Sabrina Abajo
RQ 005076	Carolina	Cataño Gardens
RQ 005082	Carolina	Alturas del Rafael Club
RQ 005075	Carolina	Lagos de Blasina
RQ 005101	Carolina	La Esmeralda
RQ 005102	Carolina	E Coral
RQ 005212	Carolina	Roberto Clemente
RQ 005217	Carolina	Carolina Housing
RQ 005216	Carolina	Santa Catalina
RQ 005253	Carolina	Loma Alta
RQ 005057	Carolina	Loma Mirtos

RQ 005169	Carolina	El Faro
RQ 005103	Carolina	Torres de la Sabana
RQ-005081	Carolina	El Flamboyán
RQ 005106	Trujillo Alto	Los Cedros
RQ 005114	Trujillo Alto	Nuestra Señora de Coadonga
RQ 005193	Trujillo Alto	Los Rosales
RQ 003070	Trujillo Alto	Pedro Regalado Díaz
RQ 002010	San Juan	Vista Hermosa
RQ 005080	San Juan	Jardines de Cupey
RQ 005166	San Juan	Brisa de Cupey
RQ 005194	San Juan	Los Lirios
RQ 005238	San Juan	Villa Andalucía I
RQ 005242	San Juan	Villa Andalucía II
RQ 005168	Bayamón	Los Laureles
RQ 005151	Bayamón	Sierra Linda
RQ 005016	San Juan	Alendrino
RQ 005161	San Juan	El Manantial
RQ 005035	San Juan	Villa Esperanza
RQ 005023	San Juan	San Fernando
RQ 005034	San Juan	Alturas de Cupey
RQ 005011	San Juan	Jardines del Paraíso
RQ 005068	San Juan	Las Amapolas
RQ 005056	Guaynabo	Los Alamos
RQ 003045	Guaynabo	Jardines de Guaynabo
RQ 005010	Caguas	Brisas del Turabo I
RQ 005019	Caguas	Brisas del Turabo II
RQ 003033	Caguas	José Gaitier Benítez
RQ 003019	Caguas	Juan Rafael García
RQ 005066	Caguas	Turabo Heights
RQ 005138	Caguas	Villa del Rey
RQ 005201	Caguas	Alturas de Montellano
RQ-005113	Caguas	Bonneville Heights
RQ-005239	Caguas	El Mirador Apartments

Rq-005170	Caguas	Jardines San Carlos
RQ-005004	Caguas	Raul Castellon
RQ-002027	Cayey	Jardines de Montellano
RQ 005166	Cupey	Brisa de Cupey
RQ 003083	Cayey	Luis Muñoz Morales
RQ-005157	Cayey	Brisa de Cayey
RQ 005048	Guayama	Carioca
RQ 003085	Guayama	Luis Malés Matos
RQ 005266	Guayama	Valle de Guayama
RQ 003098	Gurabo	Luis del C. Echevarría
RQ 005092	San Lorenzo	La Lorenzana
RQ 004003	Mayaguez	F.D. Roosevelt
RQ 004010	Mayaguez	El Carmen
RQ 004011	Mayaguez	Rafael Hernandez (Kennedy)
RQ 004001	Mayaguez	Columbus Landing
RQ 004004	Mayaguez	Sabalos Gardens
RQ004001	Mayaguez	Columbus Landing
RQ 004009	Mayaguez	Manuel Hernández Rosa – Candelaria)
RQ 005012	Mayaguez	Sabalos Nuevo
RQ 005145	San Germán	Manuel F. Rossy (E. Rossy)
RQ 003091	San Germán	El Recreo
RQ 001008	Ponce	Dr. Manuel de la Pila Iglesias 1-8
RQ 0010046	Ponce	Hogares del Portugués
RQ 005108	Ponce	Ext. Dr. Pila II
RQ 005191	Yauco	Villas del Infante (Yauco Housing)
RQ 003084	Guánica	Luis Muñoz Rivera
RQ 001001	Ponce	Juan Ponce de León
RQ 005193	Trijillo Alto	Los Rosales
RQ 001010	Ponce	Dr. José N. Gándara
RQ 001002	Ponce	Santiago Iglesias

RQ-005067	Yauco	Ext. Santa Catalina
RQ-003044	Guayanilla	Padre Nazario
RQ 005158	Guadilla	La Montaña
RQ 003100	Guadilla	Agustín Stahl
RQ 005162	Guadilla	Las Muñecas
RQ 003086	Guadilla	José Aponte
RQ 003087	San Sebastián	Andrés Méndez Liceaga
RQ 005153	San Sebastián	Hacienda San Andrés
RQ-003024	Añasco	Francisco Figueroa
RQ 005226	Las Marías	Jardines de las Marías
RQ 003016	San Juan	Manuel A. Pérez
RQ 003081	San Juan	Manuel A. Pérez Ext.I
RQ 003105	San Juan	Manuel A. Pérez Ext.II
RQ 002014	San Juan	Las Margaritas I
RQ 002015	San Juan	Las Margaritas II
RQ 005038	San Juan	Las Margaritas III
RQ-002001	San Juan	Las Casas
RQ 005007	San Juan	Jardines de Sellés I
RQ 005040	San Juan	Jardines de Sellés II
RQ 005001	San Juan	Juan C. Cordero Dávila
RQ 005195	San Juan	Torre de Francia
RQ 002012	San Juan	Villa España
RQ 005015	San Juan	Las Gladiolas I
RQ 005140	San Juan	Las Gladiolas II
RQ 005025	Cataño	Las Palmas
RQ 003041	Cidra	Práxedes Santiago
RQ 003071	Vega Alta	Francisco Vega Sánchez
RQ 002009	San Juan	Luis Lloréns Torres Providencia El Medio Youth Center
RQ 002003	San Juan	Puerto de Tierra
RQ 002004	San Juan	San Agustín
RQ 002002	San Juan	San Antonio

RQ 005246	San Juan	Parque de San Agustín
RQ 005031	San Juan	Jardines de Campo Rico
RQ 005013	San Juan	Jardines de Country Club
RQ 002011	San Juan	Ernesto Ramos Antonini
RQ 005143	San Juan	Monte Park
RQ 005159	San Juan	Los Peña
RQ 005039	San Juan	Monte Hatillo
RQ 005017	San Juan	San Martín
RQ 005070	San Juan	Leopoldo Figueroa
RQ 005033	San Juan	El Trébol
RQ 005135	San Juan	Las Dalias
RQ 005175	Arecibo	Residencial Villa Los Santos II RMC)
RQ 005150	Mayagüez	Jardines de Caparra
RQ 003096	Mayagüez	José Celsa Barbosa
RQ 005168	Mayagüez	Los Laureles
(PR National Guard – Public Agency)	Puerto Rico	Challenge
(Sub-Grantee)	Mayagüez	Boys and Girl Club
(Sub-Grantee)	Bayamón, Ponce y Mayagüez	Caribbean Sports and Dance
(Sub-Grantee)	Bayamón, San Juan, Guayabo y Luquillo	COI EP, Inc.

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- ☐ Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- ☒ Police provide crime data to housing authority staff for analysis and action
- ☒ Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)

- ☒ Police regularly testify in and otherwise support eviction cases
☒ Police regularly meet with the PHA management and residents
☒ Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
☐ Other activities (list below)

2. Which developments are most affected? (list below)

<i>MUNICIPALITY</i>		<i>COMMUNITY</i>
1.Q-005168	I aya m ó n	. Lo Laureles
1.Q-003041	Cidra	Práxe es Santiago
1.Q-005219	' o a Baja	Villa de Sabana
1.Q-003042	oro zal	Enrí ue Ladrón
1.Q-005208	ve ga Alta	E l Batey
1.Q-003053	C m ó vanas	Jesús T. Piñeiro
1.Q-005206	R o Grande	Galate Apartments
1.Q-005132	Loíza	Yuquillú
1.Q-005196	l aguabo	Torres del Río
1.Q-005133	l aguabo	Villas del Río

D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- ☒ Yes ☐ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
☒ Yes ☐ No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?
☒ Yes ☐ No: This PHDEP Plan is an Attachment. (Attachment Filename: RQ005d02__)

14. PET POLICY

[24 CFR Part 903.7 9 (n)]

I. OVERVIEW: There are special policies for residents with a verified need for a service animal and for pets kept by resident of Public Housing.

II. SERVICE ANIMALS: Every handicapped or disabled applicant or tenant who has a verified need for a service animal will be entitled to full and equal access to all housing owned by PRPHA.

A. Animals Allowed. Such a service animal will not, for the purposes of Dwelling lease enforcement, constitute a pet prohibited by the PRPHA lease contract.

B. Owner Responsibilities:

1. The owner of a service animal shall have the responsibility to maintain the premises used by the animal and clean up after the animal.
2. A dog used as a service animal must be under the owner's control at all times and it must be kept on a leash or harness when it is outdoors.
3. The owner shall also be liable for all damages done to the premises by such a service animal.

III. PETS KEPT BY PUBLIC HOUSING RESIDENTS:

A. Ownership Conditions: A resident of a dwelling unit in Public Housing, may own one or more common household pets or have one or more common household pets present in dwelling unit of such resident, subject to reasonable requirement, if the resident maintains each pet.

1. Responsibility.
2. In accordance with applicable state and local public health, animal control, and animal anti-cruelty laws and regulation.

IV. PETS KEPT BY PUBLIC HOUSING RESIDENTS:

A. Pets Permitted: resident of any PRPHA Public Housing project may keep the following pets:

1. Small caged animals, gerbils or hamsters.
2. Small caged birds whose calls will not disturb occupants of adjacent dwelling units.
3. Legal and domestic household fish, turtles and other small aquatic creatures in aquariums or terrariums.
4. Service animal for residents with a verified need. Dogs.

B. Prohibited Pets: Only animals that are specifically included in the list of permitted pets are allowed. Wild, undomesticated, vicious, destructive or uncontrollable animals of any and all types are not permitted in any Public Housing project. The following list of prohibited pets includes, but not limited to:

- Cats
- Rabbits
- Pigeons
- Chicken or other fowl
- Reptiles
- Wild or exotic animals
- Horses
- Cows
- Pigs
- Sheep

C. Pet Ownership Policies:

1. Permission to keeping any pet in Public Housing is subject to the owner being willing and able to comply with the following policies. Violations of these policies, whether due to careless, inept or willful behavior of the owner or failure of the pet to respond to owner's control efforts, may result in PRPHA eviction against the owner.
 - a. If a pet causes harm to any person, the pet's owner will be required to permanently remove the pet from the premises within 24 hours of written notice from PRPHA.
 - b. Any pet owner who violates any other condition of this policy may be required to remove the pet from the premises within seven days of receipt of written notice from the PRPHA.
 - c. In either case, the PRPHA may also terminate the pet owner's lease contract.

2. The PRPHA Grievance Procedure is applicable to all individual grievances or disputes arising out of violations or alleged violations of this policy.
3. A pet deposit is not required for animals that are trained and certified to assist a handicapped or disabled person. However, owners of service animals are fully liable for all costs of repairing damage caused by the animal.

D. Pet Care and Control. The following pet care and control requirements are a condition of the PRPHA's acceptance of each resident's pet ownership:

1. **Physical Control.** All animals must be physically controlled whenever is appropriate. When PRPHA employees or agents, or others, need to enter the apartment or house to conduct business or provide services, the pet owner must retrain or confine the pet.
2. **Pet Disturbances.** A pet owner must not allow any pet actions, which interfere with the peace of other residents, neighbor's visitors, or PRPHA staff and agents.
3. **Unattended Pets.** Pet owners must be responsible and attentive to their pets at all times.
 - a. Owners must make arrangements for others to care for the pet in their absence.
 - b. If a pet is left unattended, PRPHA may enter the housing unit, remove the pet and deliver it to the proper authorities PRPHA accepts no responsibility for pets removed under such circumstances.
4. **Improper Care.** If PRPHA determines that a pet owner is no longer able and/ or willing to properly care their pet, PRPHA may require that the pet be removed from the owner's immediate possession and control.

Rabies Inoculations and Identification Tags. Service animals must be inoculated for rabies and must wear a valid rabies inoculation tag. The tag must also list the owner's name, address and telephone number.

This Pet Policy will be in effect until September 30, 2001. As of October 1, 2001 a New Pet Policy will be an effect as established on The Strategic Action Plan.

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. ☒ Yes ☐ No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. ☒ Yes ☐ No: Was the most recent fiscal audit submitted to HUD?
Audit report was submitted on March 31, 2001. Actions are underway to address unsolved findings.
3. ☒ Yes ☐ No: Were there any findings as the result of that audit?
4. ☒ Yes ☐ No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain? 5 Questionable Costs
5. ☐ Yes ☒ No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

See attachment 19 for status of IPA and Procurement findings.

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1. ☒ Yes ☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
- ☐ Not applicable
- ☒ Private management
- ☐ Development-based accounting
- ☐ Comprehensive stock assessment
- ☐ Other: (list below)
3. ☒ Yes ☐ No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. ☒ Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

☐ Attached at Attachment (File name)

☒ Provided below:

1. Total implementation of Section 3 Program.
2. Increase the number of projects on the Homeownership Program.
3. Enhance the Economic Development Program.
4. Establishment of additional electronic libraries.
5. Analysis of all aspects regarding Rent Determination Policies
6. Improve structure's physical conditions of some public housing projects.

3. In what manner did the PHA address those comments? (Select all that apply)

☐ Considered comments, but determined that no changes to the PHA Plan were necessary.

☒ The PHA changed portions of the PHA Plan in response to comments

List changes below:

1. The implementation of Section 3 is under the evaluation of the Community Programs and Residents Area.
2. Public Policy regarding Homeownership Program was submitted for the correspondant evaluation in order to fulfill resident's requirements.
3. Self-Sufficiency Programs will be implemented to strengthen this area
4. All requirements regarding the establishment of electronic libraries were refered to the Information Systems Area.
5. Rent Determination Policies will be implemented starting July 1,2001.
6. Those Public Housing Projects that need immediate attention will be included in the Annual Submission Plan and others will be analysis to determine wether to assign extraordinary maintenance funds until the modernization process begins.

☐ Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. ☒ Yes ☐ No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

2. ☐ Yes ☐ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

- ☐ Candidates were nominated by resident and assisted family organizations
- ☐ Any adult recipient of PHA assistance could nominate candidates
- ☐ Self-nomination: Candidates registered with the PHA and requested a place on ballot
- ☐ Other: (describe)

b. Eligible candidates: (select one)

- ☐ Any recipient of PHA assistance
- ☐ Any head of household receiving PHA assistance
- ☐ Any adult recipient of PHA assistance
- ☐ Any adult member of a resident or assisted family organization
- ☐ Other (list)

c. Eligible voters: (select all that apply)

- ☐ All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- ☐ Representatives of all PHA resident and assisted family organizations
- ☐ Other (list)

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (OCAM)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Arecibo)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Aguadilla)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Mayagüez)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Ponce)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Caguas)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☒ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Guaynabo)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Trujillo Alto)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Carolina)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Bayamón)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Manati)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Vega Baja)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Humacao)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Fajardo)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Cayey)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (San Juan)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Toa Baja)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Canovanas)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Río Grande)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

- ☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Toa Alta)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Cidra)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Juana Díaz)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PRPHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Substantial Deviation and Significant Amendment on Modification Definition. PRPHA will use the definition provided by HUD. Furthermore, the PRPHA expects to have a new local substantial Deviation Definition for PRPHA Annual Plan 2002-2003.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

1. Community Service Requirements

The Community Programs and Residents Area provides programs of services to public housing residents by means of community organization and resident's active participation. At the same time, it offers opportunities of economic development and self-sufficiency for a better quality of life.

The offered services follow a social approach that responds to the necessities, interests, goals, values and expectations of each community. Strategies, directed to fulfill the federal and state statutes required by Housing and Urban development (HUD) and Puerto Rico Housing Department, are used to provide these services.

As part of the programs to be developed is the establishment of a Plan to regulate the minimum of eight (8) working hours volunteer required our residents, by means of a new federal statute. The suggested Plan attempts:

- To design a new division for the registration of the hours worked by each resident. This in coordination with the occupancy office which emits the certification for effects of the re - annual exam.
- To identify the residents that participated in the program.
- To guide the residents on the program.
- To prepare and to take a faithful registration of the services lent by the residents.
- To prepare a special payroll for these residents which serves as registration and allow their certification.
- To specify which are the voluntary services allowed in the communities.
- To coordinate with the central, municipal government's agencies and other entities that offer services, in order to assure which voluntary service qualify.
- To prepare the Public Politics.
- To prepare the necessary resident's contract lease.amendments.

- To prepare the amendments to the Regulation of Public Housing so that it is in agreement with the new law.

The implementation of this Plan as well as other initiatives propitiate the active participation of our residents, their self-sufficiency and the seizure (empowerment) necessary so that they reach the final goal of becoming owners of their own destination and authors of a better future. As well, the achievement of personal and family improvement that promotes a healthy lifestyle and coexistence let them take charge of their projects and become owners of their housings.

2. List of the members of the Resident Advisory Board:

AREA	NAME	PROJECT	MANEAGEMENT AGENT
1	José L. Barreto Soto	José A. Aponte Edif. 25 – Apt. 241 Aguadilla PR 00603 Tel.: 891-2295	Nereida Falto de Cole, Inc.
2	Victor Lugo	Plazuela Catalina Edif. 106 – Apt. 54 Barceloneta PR 00617 Tel. 846-3070	S.P. Management Corp.
3	Omayra López	Villa Monserrate Edif. 2 – Apt. 22 Aguas Buenas PR 00703 Tel.: 732-8267	American Management
4	Enélida Jiménez Medina	Zenón Díaz Valcárcel Edif. 14 – Apt. 90 Guaynabo PR 00965 Tel.: 783-8433	Housing Promoters
5	Edna Alvarez Escalera	Lloréns Torres (La Providencia) Edif. 32 – Apt. 659 San Juan PR 00915 Tel.: 268-4149	Martinal Property
6	Rosa Serrano Tirado	Jardines de Sellés Edif. 8A – Apt. 8 San Juan PR 00926 Tel.: 765-3404	A&M Contractors, Inc.
7	María Colón	Villa España Edif. 9 – Apt. 92 San Juan PR 00921 Tel.: 782-9410	GAR Housing

8	Rafael Cardona Olmos	Ramos Antonini Edif. 69 – Apt. 699 San Juan PR 00924 Tel.: 754-0816	Cost Control Company
9	Sonia Ramírez Santiago	Los Lirios Edif. 1 – Casa #2 San Juan PR 00926 Tel.: 748-5139	Peregrine Management
10	Martha Mendoza		Miramar Property
11	Digna Nieves	Puerto Real Edif. 5 – Apt. 33 Fajardo PR 00738 Tels.: 860-6456, 860-6171, 860-6113.	ERCO Enterprises
12	Myrna Poventud	Jardines de Guamaní Edif. 3 – Apt. 15 Guayama PR 00784	MJ Consulting
13	Dámaris Pérez	Caná Housing Calle 4 #39 Ponce PR 00731	JA Machuca
14	Marianela Medina	Juan Ponce De León Ext. Villa – Blq. W/Apt. 83 Ponce PR 00731 Tel.: 841-5176	Westbrook Management
15	María Matos	Res. Mar y Sol Edif. 7 – Apt. 41 Mayagüez PR 00682 Tel.: 834-3027	Zeta Enterprises

1- List of the Presidents of the Resident Councils .

AREA I - NEREIDA FALTO DE COLE, INC.

PROJECT	MUNICIPALIT Y	PRESIDENT	ADRESS BUILDING. APT	ZIP CODE
Agustín Stahl	Aguadilla	Luis Rivera	43 200	00604
José A. Aponte	Aguadilla	José L. Barreto	23 241	00603
Bernardino Villanueva	Aguadilla	Lisette Yulfo	5 59	00603
Villamar Apartments	Aguadilla	Laura Verdejo	B 40	00603
Las Muñecas	Aguadilla	Denise Nazario	1 6	00603
Puesta del Sol	Aguadilla	Nancy Carrero	E-Caobos 76	00602
Juan García Ducós	Aguadilla	Manuel González	26 178	00603
La Montaña	Aguadilla	Myrna Santos	19 178	00603
Cuesta Vieja	Aguadilla	Olga Misla	12 162	00603
Francisco Figueroa	Añasco	Jasmary Angueira	17 97	00610
Brisas de Añasco (Turnkey III)	Añasco			00610
Aguada /Manuel Egipciaco	Aguada	Roberto Rivera	13 73	00602
Jardines de Aguada	Aguada	Sury Concepción	4 52	00602
Los Robles	Aguada	María Pérez	A Z	00602
Manuel Román Adames	Camuy	Jeanette Llanés	3 12	00627
Alturas de Isabela	Isabela	Doris M. Ruíz	1 1	00662
Jardines del Noroeste	Isabela	Moraima Mercado	E 5	00662
Agustín R. Miranda	Hatillo	Wilma Serrano	4 26	00659
Hatillo del Mar (Oscar Colón Delgado)	Hatillo	Carmen Hernández	5 53	00659
La Cruz	Moca	Inés González	A 04	00676
José Gándara	Moca	Magaly La Guerre	8 57	00676
Rvdo. Francisco Vigo Salas	Quebradilla	Marisol Muñoz	5 45	00678
Guarionex	Quebradilla	Felicita Méndez	M 79	00678
Santa Rosa	Rincón	Isolda Carrero	B 17	00677
Andrés M. Liceaga	San Sebastian	Hilda Pérez Quiñones	18 110	00685

Table Library

Hacienda San Andrés	San Sebastian	Carmen I. Cruz	3	58	00685
Jardines de las Marías	Las Marías	Michelle Pérez	C	16	00670

AREA II – SP MANAGEMENT

PROJECT	MUNICIPALITY	PRESIDENT	ADRESS BUILDING. APT		ZIP CODE
Ramón Marín Solá	Arecibo	Omar Plaza	13	459	00613
Trina Padilla de Sanz	Arecibo	Carlos Román	28	875	00612
Antonio Márquez Arbona	Arecibo	Carmen de la Rosa	6	69	00612
Bella Vista	Arecibo	Madeline Pérez	15	117	00612
La Meseta	Arecibo	María M. Cruz	1	9	00612
Extensión-Zeno Gandía	Arecibo	Aleida Ruíz Feliciano	C-4	136	00612
Villa de los Santos I	Arecibo	Mildred Legareta	D	2	00612
Vista Azul - (Turnkey III)	Arecibo				00612
Antonio Dávila Freytes	Barceloneta	Brenda Burgos	16	74	00617
Plazuela Catalina	Barceloneta	Rebeca Pérez	109	84	00617
Quintas de Barceloneta	Barceloneta	Victoria Lorenzo	I	1	00617
Florida Housing	Florida	Zildalee Rosario	D	29	00650
Nuevo Manatí (Brisas de Campo Alegre)	Manatí	Yuly Maldonado			00674
Vistas de Atenas	Manatí	María Sierra	D	10	00674
Enrique Zorrilla	Manatí	Fernando Nieves	19	168	00674
Los Murales	Manatí	María Acevedo	15	136	00674
Villa Evangelina II, III, IV	Manatí	Miguel Legareta	D	2	00674
Enrique Catoni	Vega Baja	Olga Dávila	14	43	00693
Alturas de Vega Baja	Vega Baja	María E. Rodríguez	PP	01	00693
Colinas del Marqués (Turnkey III)	Vega Baja				00693
Fernando Luis García	Utua	José Hernández	16	71	00641
Jesús M. Lago – (5H)	Utua				00641
Jardines de Utua	Utua	Juana Negrón	7	68	00641
La Montaña	Jayuya	Javier Nazario	9	72	00664
Mattei – I y II	Jayuya	Reynaldo Guzmán	MATTEI	D-66	00664
Hayuya II	Jayuya	Iris Medina Medina	D	4	00664
Fernando Sierra Berdecía	Ciales	Juan Figueroa	E	38	00638

Table Library

Dos Ríos	Ciales	Enid Marrero Cabiya	28	00638
Alturas de Ciales	Ciales	Luis Ginés	B 11	00638

AREA III – AMERICAN MANAGEMENT

PROJECT	MUNICIPALIT Y	PRESIDENT	ADREDRESS BUILDING. APT	ZIP CODE
El Toa	Toa Baja	Maribel Ríos	11 59	00951
Villas de Sabana	Toa Baja	Juana Rentas	G 06	00951
Ramón Pérez Rodríguez	Toa Alta	Candelaria Rosario	6 40	00954
Jardines San Fernando	Toa Alta	Olga Orenge		00954
José V. Fortís	Orocovis	Angel M. Figueroa	6 32	00720
Villas de Orocovis II	Orocovis	Carmen García	2 41	00720
Loma Linda (5H)	Corozal			00783
Alturas de Cibuco	Corozal	Diana Pérez	68	00783
Enrique Landrón	Corozal	Myrna Advelo	11 79	00783
Villa Universitaria	Barranquitas	Raymond Ortíz	2 19	00794
Reparto San Antonio	Barranquitas	Lillian I. López	D 10	00794
Candelario Torres	Naranjito	Josefina Ortíz	C 20	00719
Francisco Vega Sánchez	Vega Alta	Ricarda Náter	16 100	00692
Las Violetas	Vega Alta	Eneida Rodríguez	2 17	00692
El Batey	Vega Alta	Ruth Morales	D 46	00692
El Dorado	Dorado	Miriam Rivera	6 44	00646
Rosendo Matienzo Cintrón	Cataño	Miriam Santana	14 148	00962
Juana Matos II y III	Cataño	María Rivera	76 742	00962
Las Palmas	Cataño	Ricardo Meléndez	11 89	00962
Jardines de Cataño	Cataño	Luz A. Medina	4 24	00962
Juana Matos I	Cataño	Carmelo Piñeiro	37 372	00962
El Coquí	Cataño	Juanita Hernández	E 60	00962
Práxedes Santiago	Cidra	Marisol Rosado	4 24	00739
Jardines de Cidra	Cidra	Angel González	9 2	00739
Liborio Ortíz	Aibonito	William González	16 108	00705
Manuel Martorell	Comerio	María M. Crespo	U 131	00782
Vista Alegre	Aguas Buenas	María E. Caballero	3 32	00703
Villa Monserrate	Aguas Buenas	Elizabeth Meléndez	3 43	00703

Table Library

PadreTomás Sorolla	Morovis	Freddy Rivera	8	72	00687
--------------------	---------	---------------	---	----	-------

AREA IV – HOUSING PROMOTERS

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Rafael Torrech	Bayamón	María T. Andino	15 90	00961
Miraflores II – (5H)	Bayamón			00961
La Alhambra	Bayamón	Violeta Ramírez	6 65	00961
Santa Catalina – (5H)	Bayamón			00961
Caná – (5H)	Bayamón			00961
Country State	Bayamón			00961
Sierra Linda	Bayamón	Ramón García	8 159	00957
Jardines de Caparra	Bayamón	María Aponte	1 136	00959
Alegría Apartments	Bayamón	María Teresa Benítez	12 302	00957
Los Laureles	Bayamón	Cruz Mázquez	2 38	00957
Bella Vista Heights	Bayamón	Wanda Fuentes	D-7 5	00957
Virgilio Dávila	Bayamón	Iris D. Ayala	1 3	00961
José Celso Barbosa	Bayamón	Carmen L. Cotto	10 93	00957
Magnolia Gardens	Bayamón	William Villalobos	5 A-4	00956
Brisas de Bayamón	Bayamón	Margarita Martínez	7 67	00961
Las Gardenias	Bayamón	Vilma Santana	4 86	00959
Miraflores III – (5H)	Bayamón			00959
Los Dominicos	Bayamón	Ivette Morales	B-4 75	00957
Jardines de Guaynabo	Guaynabo	Ana Pantojas	9 70	00969
Los Alamos	Guaynabo	Carmen González	14 1664	00969
La Rosaleda	Guaynabo	María Torres	10 126	00969
Rafael Martínez Nadal	Guaynabo	Felix Cardenales	F 51	00969
Villa del Mabó	Guaynabo	Leonor Ramos	10 56	00969
Zenón Díaz Valcárcel	Guaynabo	Enelida Jiménez	14 90	00965

Table Library

Table Library

AREA V - MARTINAL PROPERTY

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
San Antonio	San Juan I	Teresa Fernández	D 674	00901
Puerta de Tierra	San Juan I	Socorro Rondó	6 51	00901
San Agustín	San Juan I	Maritza Torres	D 490	00901
Las Acasías	San Juan I	Milagros Sánchez	13 207	00901
Parque San Agustín	San Juan I	Silvia Delgado	C 30	00901
Providencia – Luis Llorens Torres	San Juan I	Edna Alvarez	32 659	00915
Youth Center – Luis Llorens Torres	San Juan I	Angel Williams	132 2465	00915
El Medio – Luis Llorens Torres	San Juan I	Raquel Mercado	81 1554	00915

AREA VI - AM CONTRACTOR

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Las Casas	San Juan II	Juan A. Viera	24 281	00915
Las Margaritas I, II, III	San Juan II	Elsie Rivera	MODULO 17	00915
Manuel A. Pérez 3-16	San Juan II	Roberto Pérez	B-4 43	00926
Ext. Manuel A. Pérez 3-81	San Juan II	María J. Franco	F 186	00926
Ext. Manuel A. Pérez 3-105	San Juan II	Elizabeth Sierra	1-4 25	00926
Jardines de Sellés I, II	San Juan II	Rosa Serrano	8A 8	00926

Table Library

AREA VII – GAR HOUSING

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Villa España	San Juan III	María Colón	9 92	00921
Nemesio R. Canales	San Juan III	Sandra Polanco	28 527	00918
Los Lirios	San Juan III	María Cabán	E-7 A-120	00907
Beatriz Lasalle	San Juan III	Benjamín Colón	7 H	00936
Emiliano Pol	San Juan III	Luis Pereira	1308	00936
Juan César Cordero Dávila	San Juan III	Ramón Cintrón Acevedo	E-22 A-278	00936
Jardines de Quintana – (Turnkey III)	San Juan III			00936
Torre de Francia	San Juan III	María Correa	18 E	00917
Santa Elena	San Juan III	Emildely Nieves	F 145	00921
Las Gladiolas I, II	San Juan III	Carmen Rivera	301 307	00917

AREA VIII – COST CONTROL

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Monte Hatillo	San Juan	Luis Santos	39 360	00924
Los Peña	San Juan			00924
Monte Park	San Juan	Eva E. Concepción	T 281	00924
Ernesto Ramos Antonini	San Juan	Rafael Cardona	7-6 273	00924
Jardines Campo Rico	San Juan	Ivon Rivera	2 31	00924
Jardines Country Club	San Juan	Orlando Rosario	11 69	00924
San Martín	San Juan	Luz A. Zenón	17 191	00924
Leopoldo Figueroa	San Juan	Agustina Santana	1 622	00924
El Prado	San Juan	Myrna Medina	42 206	00924
Las Dalias	San Juan	Daisy López	24 181	00924
El Trébol	San Juan			00924

Table Library

Table Library

AREA IX - PEREGRINE MANAGEMENT

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Villa Andalucía I y II	San Juan V	Kirsy Peña	2 41	00926
Jardines del Paraíso	San Juan V	Dolores Vázquez	33 233	00926
Park Court	San Juan V	Isabel Ocasio	Calle 1 C4	00926
Alturas de Cupey	San Juan V	Natividad Gerena	14 147	00926
Brisas de Cupey	San Juan V	Elizabeth Figueroa	12 170	00926
Los Lirios	San Juan V	Sonia Ramírez	1 2	00907
Los Laureles	San Juan V	Loyda Morales	1 21	00926
El Manantial	San Juan V	Gladys González	6 186	00921
San Fernando	San Juan V	Delia I. Lozada	12 195	00926
Alejandrino	San Juan V	Anacely Villalonga	9 134	00926
Las Amapolas	San Juan V	Leonor Arzuaga	B-41 154	00926
Villa Esperanza	San Juan V	Migdalia Díaz	17 226	00926
Vista Hermosa	San Juan V	Reynaldo Angleró	18 233	00921
Jardines de Cupey	San Juan V	Celia Ortíz	24 273	00926

AREA X – MIRAMAR PROPERTY

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Pedro Regalado	Trujillo Alto	Isabel Mercado	E 41	00976
Covadonga	Trujillo Alto	Yolanda Nuñez	23 344	00976
Los Rosales	Trujillo Alto	Francisco Caraballo	3 16	00976
Los Cedros	Trujillo Alto	Carmen Vizcarrondo	2 1008	00976
Felipe Sánchez Osorio	Carolina	Marta Mendoza	15 75	00985
Sabana Abajo	Carolina	María Pizarro	39 318	00987
Catañito Gardens	Carolina	Hemengilda Batista	F 5	00985
Alturas de Country Club	Carolina	Elizabeth Rivera	1 4	00982

Table Library

Lagos de Blasina	Carolina	Irma Fuentes	10	136	00985
La Esmeralda	Carolina	Enelida Méndez	2	38	00985
El Coral	Carolina	Magdalena Reyes	1	20	00985
Roberto Clemente	Carolina	Luz M. Acosta	B-13	4	00987
Carolina Housing	Carolina	Richard Benítez	2	9	00987
Santa Catalina	Carolina	Gladys Ruíz	11	73	00987
Loma Alta	Carolina	Violeta López	A	28	00987
Los Mirtos	Carolina	María Ocasio	15	234	00987
Carolina Walk (El Faro)	Carolina	Jorge Figueroa	A	98	00987
Torres de la Sabana	Carolina	Emma Sánchez	F	307	00983
El Flamboyán	Carolina	Edwin De Jesús	12	91	00983

AREA XI – E R C O

PROJECT	MUNICIPALITY	PRESIDENT	ADRESS BUILDING.	APT	ZIP CODE
San Patricio	Loíza	María Rodríguez	1	4	00772
Yuquiyú	Loíza	Isabel Rivera	5	75	00772
Jesús T. Piñeiro	Canóvanas	María Santana	20	100	00729
José H. Ramírez	Río Grande	Georgina Pizarro	1	479	00745
Galateo Apartments	Río Grande	Marta Rivera	A	210	00745
Diego Zaldondo	Luquillo	Genaro Franco	11	90	00745
Yuquiyú II	Luquillo	Denise Natal Machuca	E	25	00745
El Cemí	Luquillo	Marta Pérez	1	11	00745
Pedro Rosario Nieves	Fajardo	Carmen D. Mercado	7	46	00738
Puerto Real	Fajardo	Digna Nieves	5	33	00738
Santiago Veve Calzada	Fajardo	Angelica Monge	C	22	00738
Valle Puerto Real	Fajardo	Maritza Correa	K	6	00738
Padre Rivera	Humacao	Aida L. Medina	2	3	00791
Pedro J. Palou	Humacao	Miriam López	4	38	00791
Jardines de Oriente	Humacao	Leticia Marcano	1	15	00791
La Ceiba	Ceiba	Yolanda Rodríguez	C/5	E8	00735

Table Library

Jardines de Ceiba	Ceiba	Aracelis Valentín	5	34	00735
Ignacio Morales	Naguabo	Elizabeth Figueroa	17	128	00718
Villas del Río	Naguabo	Awilda Marrero	4	56	00718
Torres del Río	Naguabo				00718
Naguabo Valley	Naguabo	Juan R. Maunez	C	7	00718
Narciso Varona	Juncos	Clotilde Santana	15	131	00777
Colinas de Magnolia	Juncos	Nydia I. Dfáz	L	103	00777
Antulio López (El Valenciano)	Juncos	María Rivera	9	98	00777
Padre Víctor C. Berrios	Yabucoa	Melissa Navarro	1	22	00767
Santa Elena	Yabucoa	Carmen González	E	2	00767
Reparto Horizonte	Yabucoa	William Rivas		27	00767
Carmen Vda. Martorell	Maunabo	Juan C. González	3	19	00707
Villa Navarro	Maunabo	Ramonita López		42	00707
Jardines del Almendro	Maunabo	Nilda Delgado	7	31	00707
Jardines de Vieques	Vieques	Nélida Cruz	5	15	00765
Isidro Cora	Arroyo	Angel Meraq	20	44	00714
Jardines de Yudely	Las Piedras	Rosa Figueroa	C	1	00670
Ext. Yudely	Las Piedras	Juan R. Ortiz	3	20	00670
La Ribera	Las Piedras	Nitza Rosario	B-11	54	00670
Park Hurst – (5H)	Las Piedras				00670
Villa del Caribe	Patillas	Mirna Sánchez	3	17	00723
Villa Real	Patillas	Esther Díaz	7	25	00723

AREA XII – M J CONSULTING

PROJEC T	MUNICIPALIT Y	PRESIDENT	ADREDRESS BUILDING. APT		ZIP CODE
Juan Jiménez García	Caguas	Alejo Santos	17	106	00725
Raúl Castellón	Caguas	Luisa Rosado	4	41	00725
Caguax (Ext.)	Caguas	Pedro Ruíz	3	5	00725
Bonneville Heights	Caguas	Marta Martínez	2	33	00725
Villa del Rey	Caguas	Carmen López	8	67	00725

Table Library

Jardines San Carlos	Caguas	William Caldoná	4	33	00725
El Mirador Apartments	Caguas	Elizabeth Ramos	B	2034	00725
José Gautier Benítez	Caguas	Minerva Reyes	27	250	00725
Brisas del Turabo I, II	Caguas	Francisca Ruíz	21	131	00725
Turabo Heights	Caguas	Juan B. Rivera	1	G	00725
Extensión La Granja	Caguas	José Rivera	Viv	C11	00725
Luis del Carmen Echevarría	Gurabo	Ana a. Cruz	13	96	00778
La Lorenzana	San Lorenzo	Angel M. Lasanta	2	22	00754
Villas de San Lorenzo	San Lorenzo	Florentino Ortiz	1	203	00754
Fernando Calimano	Guayama	Ana L. Rivera	A-2	133	00784
Luis Palés Matos	Guayama	María Ortíz	A-5	36	00784
Valles de Guayama	Guayama	Carmen Colón	2	27	00784
Carioca	Guayama	Carlos E. Rodríguez	6	34	00784
Jardines de Guamaní	Guayama	Andrés López	7	24	00784
Bella Vista	Salinas	Yamira Angleró	1	6	00784
Brisas del Mar	Salinas	Migdalia López	10	19	00751
Luis Muñoz Morales	Cayey	José Rosario	15	142	00736
Jardines Montellanos	Cayey	Candida León	33	66	00736
Valle Alto – (5H)	Cayey				00736
Jardines Buena Vista – (5H)	Cayey				00736
Brisas de Cayey	Cayey	Brenda Meléndez	18	234	00736
Alturas de Montellanos	Cayey	Ana Rosa Rivera	12	59	00736
Los Laureles – (5H)	Cayey				00736

AREA XIII – J. A. MACHUCA

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
San Martín	Juana Díaz	Julio León	C-2 2	00795
Villas del Parque	Juana Díaz	Genara Ortiz	6 31	00795
Leonardo Santiago	Juana Díaz	Carlos Boglio	5 68	00795
Enudio Negrón	Villalba	Bethzaida Castillo	2 26	00766

Table Library

Efraín Suárez	Villalba	Ramón Colón	6	41	00766
Máximo Miranda	Villalba	Lisette Maldonado	2	19	00766
Coamo Housing	Coamo	Gladys Excalera	5	40	00769
Jardín del Edén	Coamo	Jorge Quesada	19	136	00769
Las Palmas	Coamo	Israel Rivera	3	29	00769
El Taíno	Santa Isabel	Miriam Rivera	3	22	00757
Pedro M. Descartes	Santa Isabel	Elba Alvarez	13	85	00757
Rincón Taíno	Santa Isabel	Justa Suárez	9	96	00757
Estancias de Santa Isabel	Santa Isabel	Ilia Rodríguez	A	1	00757
Caribe	Ponce II	María Santiago	1	B	00731
Rafael López Nussa	Ponce II	Edalis Aponte	26	273	00732
Arístides Chavier	Ponce II	Carmen Matos	15	70	00731
Ernesto Ramos Antonini	Ponce II	Oscar Vega	14	270	00731
La Ceiba	Ceiba	Marta Rodríguez	36	298	00735
Lirios del Sur	Ceiba	Carmen Rodríguez	23	302	00735
Perla del Caribe	Ponce	Luis Maldonado	B	266	00730
Golden View	Ponce	Víctor Pacheco	1	9	00731
Cooper City	Ponce	Evelyn Soler	2	43	00731
Silver Valley	Ponce	Dana Camacho	2	42	00731
Villa Elena	Ponce	María de los A. Rodríguez	4	33	00731
Caná Housing	Ponce	Damarys Pérez	4	49	00731

AREA XIV – WESTBROOK MANAGEMENT

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT	ZIP CODE
Portugués	Ponce I	Milagros Medina	Bloq H 81	00731
Pedro J. Rosaly	Ponce I	Carmen Vázquez	18 212	00731
José N. Gándara	Ponce I	Carmen G. Rodríguez	Bloq 4 75	00731
Los Rosales	Ponce I	Guillermo Merlo	16 125	00731
Ponce Housing	Ponce I	Noel Ortíz	Blq 8 Apt94	00731
La Perla del Bucaná	Ponce I	Judith Rivera	C 7	00731

Table Library

José Tormos Diego	Ponce I	Margarita Vega	8	127	00731
Ponce de León	Ponce I	Marianela Medina	W	83	00731
Santiago Iglesias	Ponce I	Wanda Méndez	28	231	00731
Manuel de la Pila 1-8	Ponce I	Miriam Medina	4	39	00731
Extensión Dr. Pila 1-15	Ponce I	Ada Rodríguez	15-7	88	00731
Extensión Dr. Pila 5-108	Ponce I	María L. Roque	7	106	00731
Las Américas	Lajas	Fidelina Ayala	3	32	00731
Jardines de Guánica	Guánica	2-18-97			00667
Luis Muñoz Rivera	Guánica	Yanira Ortíz	17	158	00653
José Castillo	Sabana Grande	José Mercado	21	71	00653
Ext.Sta.Catalina & Sta.Catalina	Yauco	Marta Pacheco	27	166	00637
Villas del Cafetal (Yauco Housing)	Yauco	Victor Pacheco	8	53	00698
La Quinta – (5H)	Yauco				00698
Alturas de Adjuntas	Adjuntas	Maribel Folch	K	84	00601
Valle Verde	Adjuntas	Lesbia I. Cruz	B	12	00601
Los Flamboyanes	Peñuelas	Luz D. Morales	C	11	00624
Bahía	Guayanilla	Jorge Echevarría	C	8	00656
Juan Ferrer	Maricao				00606

Table Library

ÁREA XV – Zeta Enterprises

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BUILDING. APT		ZIP CODE
Columbus Landing	Mayagüez	Jorge Rivera	41	432	00681
Franklin Delano Roosevelt		Julia Rodríguez	29	565	00681
Sábalos Gardens		Monserate Morales	11	64	00681
Cuesta Las Piedras		Omayra Bauchamp	22	133	00681
Manuel Hernández	(Candelaria)	Marilin Negrón	9	81	00681
El Carmen		Gloria Candelaria	6	54	00681
Rafael Hernández	(Kennedy)	Luis Laguna	14	122	00681
Mar y Sol		Matías Matos	7	41	00681
Sábalos Nuevos		Carmen Pérez	12	119	00681
Monte Isleño		Gil Mercado	15	169	00681
Jardines de Concordia		Laurence Alvelo	8	109	00681
Mayagüez Gardens		Carmen Manzano	3	71	00681
Parque Sultana I		María Torres	5	56	00681
Mayagüez Housing I		María Rodríguez	1	28	00681
Flamboyán Gardens		Miriam Trabal	E26	16	00681
Mayagüez Housing I I					
Ramírez de Arellano – (Turnkey III)		Lourdes Díaz	1	1C	00681
Santa Rita de Casia	Cabo Rojo	María Montalvo	16	45	00681
Gabriel Soler	Hormigueros	Efraín Alicea	8	57	00681
Manuel F. Rossy	San Germán	Evelyn Alicea (Sec)	3	21	00681
El Recreo		Edwin Martínez Padilla	42	290	00681
Marini					

Table Library

Table Library

5 - Year Plan
PHA Fiscal Years Goals and Objectives by Areas
2000-2004

PRPHA Areas	HUD's Strategic Goals	PHA Goal	Strategic Objectives	Other PHA Goals	Objectives	Current Status
Modernization	Increase the availability of decent, safe, and affordable housing.					
		<i>Expand the supply of assisted housing</i>	<i>Objectives</i>			
Administrator			Leverage private or other public funds to create additional housing opportunities:			
		<i>Improve the quality of assisted housing</i>				
Administrator			Improve public housing management: (PHAS score)			
			Increase customer satisfaction:			
			ivate or modernize public ng units:			

Table Library

			Demolish or dispose of obsolete public housing:			
Modernization			Demolish or dispose of obsolete public housing:			
			Provide replacement public housing:			
		<i>Increase assisted housing choices</i>				
			Implement public housing or other homeownership programs:			
Administrator	<i>Improve community quality of life and economic vitality</i>					
		<i>Provide an improved living environment</i>				
Security			Implement public housing security improvements			
Administrator	<i>Promote self-sufficiency and asset development of families and individuals</i>					
		<i>Promote self-sufficiency and asset development of assisted households</i>				

Table Library

			Increase the number and percentage of employed persons in assisted families			
			Provide or attract supportive services to improve assistance recipients' employability			
			Provide or attract supportive services to increase independence for the elderly of families with disabilities			
Administrator	<i>Ensure Equal Opportunity in Housing for all Americans</i>					
Administrator		<i>Ensure equal opportunity affirmatively further fair housing</i>				
Administrator			Undertake Affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:			
Administrator			Undertake affirmative measures to provide a suitable living			

Table Library

			environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:			
Administrator			Undertake Affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:			
					Management	
				PRPHA Goals	Objectives	Current Status
All Areas				<i>Manage the Puerto Rico Public Housing Administration's existing public housing program in an efficient and effective manner thereby qualifying as high performer.</i>		
Community Programs and Properties Administration Areas					The management company will provide trainings or seminars for the project's personnel	According to the Community Programs, the trainings and seminars are being provided

Table Library

					including the administrator, accounting clerk, secretary and handyman, among others involve in the satisfaction of the resident's needs.	
Community Programs and Properties Administration					Once a year the management company should organize meetings to inform the residents about changes in administrative procedures, project's improvements, new programs and others.	The Management Agents hold monthly meetings with the community boards where they are informed about the administrative changes, projects improvements and new programs, among others changes.

Table Library

					Monthly meetings where the council of residents and the top management can discuss the project's problems and their solutions	The meetings are held monthly
Properties Administration Area					The management company will create an incentives program for employees based on a performance evaluation system considering the resident's opinions regarding the customer service received.	<p>For this objective, the Properties Administration Area has achieved the following benefits:</p> <p>Emergencies requests completed in 24 hours</p> <p>1997-1998 – 71.08%</p> <p>1998-1999 – 94.09%</p> <p>1999-2000 – 96.86%</p> <p>Average of time to complete these requests:</p> <p>1997-1998 – 26.99 (days)</p> <p>1998-1999 – 31.03 (days)</p> <p>1999 - 2000 – 26.12 (days)</p> <p>Annual percent</p>

Table Library

						for units inspections 1997 – 1998 – 99.91% 1998 – 1999 – 99.9% 1999 – 2000 – 99.5% Annual percent of Systems inspections 1997 – 1998 – 100% 1998 – 1999 – 95.14% 1999 – 2000 – 100%
All Areas					PRPHA will promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry.	<input type="checkbox"/>

Table Library

All Areas					HUD will recognize the Puerto Rico Public Housing Administration as a high performer by June 31, 2004	
Procurement and Human Resources					To recruit personnel to cover the vacant positions.	One auditor was hired for Procurement monitoring
Management Information Systems					To improve the quality of the information systems according to the requirements established to continue supporting the operations of the Agency.	The goals and objectives outlined for this area are still developing through the acquisition of new equipment.

Table Library

Management Information Systems					To complete data consolidation project of the public housing at central level (Warehouse Data) by June 30, 2001.	In a coordinate effort with the OGP Office, the PRPHA is installing antennas in the Housing Projects to provide Internet service to residents in order to receive eventually the information.
Management Information Systems						

Table Library

					That all the projects of public housing have access to the main server of Data Warehouse via Internet by June 30, 2004.	
					To continue with the construction of the web page of PRPHA in Internet, as well as to maintaining update	The web page has already been developed and published with all the information requested according with the OGP regulations.

Table Library

					To continue with the training of the personnel of PRPHA in the different applications from mechanized systems.	MIS area is still working on that
					Acquisition of additional or necessary equipment according to the technological changes.	In process
					To continue with the initiative of the Electronic Libraries to reach a greater number of the public housing resident with the opening of 200 electronic libraries.	In process
Selection and Occupation					To mechanize the processes of selection and occupation	The mechanization of the processes of selection and occupation have

Table Library

					of residents, equipment inventory and others by June 30, 2003.	been completed in 15%. At this time the Area is working in the first phase out of the four scheduled. □ The Area has begun to train the personnel and to acquire new equipment. This condition is a most to accomplish the first phase.
Management Information Systems and Procurement					<i>Create a database to access all the contracts processed by the Procurement Office to facilitate contract monitoring by June 30, 2002.</i>	<i>MIS area is still working on that</i>
Procurement and Human Resources					Acquire and train personnel to monitor and inspect the procurement practices of	<i>The monitoring personnel in the Properties Administration Area is receiving constantly training</i>

Table Library

					Administrative Agents and Program Managers by June 30, 2001.	<p><i>related to maintenance activities and projects evaluation</i></p> <p>□ <i>Given the findings made to the procurement area. The training and personnel bureau recommended that this area must be constitute as soon as possible.</i></p> <p>□ <i>In the Procurement Area, the information received indicated that an auditor was hired and trained to monitor the Program Managers and Management Agents</i></p>
Human Resources					Train all PRPHA personnel responsible for the requisition process at their departments in procurement regulations to	The personnel who work daily face to face with the PRPHA customers have received training focused on customer satisfaction. The remaining personnel

Table Library

					facilitate the purchase process by June 30, 2001.	have been trained in some other areas, such as, information system seminars on specific programs.
Management Information System, Finance and Procurement					Link (via computers) the Procurement Office with the Office of Budget and Finance management to accurately monitor purchases and contract payments by June 30, 2003.	MIS area is still working on that
Acquisition and Sales Bureau					To sell 1,009 units from section 5(H) programs by June 30, 2004.	The housing units have been approved for sale but no one has been sold yet.
Acquisition and Sales Bureau					Sell the last 20 units from Law 131 and the closing of these 6 projects by June 30, 2002	No housing unit has been sold from Law 131.
					Submit and receive approval of the Public	The Plan was submitted to HUD's Offices for evaluation on

Table Library

					Policy and General Guideline to offer low-income families the opportunity to purchase housing units.	December 2000. At this time the Acquisition Bureau has not received an answer yet.
Modernization					Complete the modernization of 8 public housing projects by year 2002 that were underway at the beginning of the fiscal year 2001, for a total of 642 dwelling units.	The Area is still working with this issue

Table Library

Modernization					Initiate the modernization of 68 additional public housing projects, a total of 13,274 dwelling units, during the five-year period of the PRPHA Plan 2001-2005.	The Area is still working with this issue
					Remove PRPHA from Modernization "Troubled" status by June 30, 2004.	Already removed
				Marketability and Public Image		
				Other PHA Goals	Objectives	Current Status
All Areas				<i>Enhance the image of public housing in our community</i>		
				Enhance the marketability of the Puerto Rico Public Housing Administration's public housing units.		
					Will ensure that there are at least 40	

Table Library

Press					positive stories a year in the local media about the Housing Administration or one of its residents.	
Community Programs and Properties Administration					Will ensure that there are at least 40 positive stories a year in the local media about the Housing Administration or one of its residents.	According to the information received, the histories are received regularly and showed in convention such as, Quality of Life and, any other organizational meetings.
Properties Administration					The public housing administrator should patrol all the areas during the morning to identify which one need more attention, then in the afternoon must verify that all task assigned	The PRPHA monitors are evaluating the housing projects frequently. Also the monitors are evaluating the indicators 3 and 4. □ Also, in order to guarantee the works related to the maintenance areas, all resident

Table Library

					for that purpose were done. Also the Management Company should prepare a daily report regarding this matter.	complaints are constantly being evaluated and investigated.
Community Programs and Properties Administration					Will implement an outreach program to inform the community of what good managers of the public's dollars the Housing Administration is by June 31, 2004	□

Table Library

All Areas					Will achieve a level of customer satisfaction that gives the agency the highest score possible in this element of the Public Housing Assessment System by June 30, 2004.	☐
					Will become a more customer-oriented organization by June 30, 2002.	☐
				<i>Security</i>		
				Other PHA Goals	Objectives	
Security with the support of remaining areas				<i>Provide a safe and secure environment in the Puerto Rico Public Housing Administration's public housing developments.</i>		
Security with the support of remaining areas				<i>Improve resident and community perception of safety and security in the Puerto Rico</i>		

Table Library

				<i>Public Housing Administration's public housing developments.</i>		
Security with the support of remaining areas					Establish collaborative efforts between governmental agencies island wide to solve problems by June 30, 2002.	The efforts are coordinated with the residents and Management Agents, According to the information provided by the Community Programs, the efforts are being coordinated with the residents, Management Agents, Security and the Investigation Department
Security and Properties Administration					Management Agents will constantly identify and remove all junkyard vehicles with the help of the Puerto Rico Police and our Security Coordinators.	The properties administration area developed the Four Contract Monitoring Areas to continue with the different projects evaluations. Also the personnel were provided with additional guidelines and new forms to

Table Library

					(September 1, 2000 to October 31, 2001)	conduct comprehensive and daily evaluations. The Security Area is constantly assigning resources to answer warnings for junkyard removal. From September 2000 to present a total of 48 junkyard vehicles have been removed.
Security					With the cooperation of the Community Police Bureau, a series of conferences concerning different security aspects and crime prevention will be establish in some of our public housing projects. (September 1, 2000 to October 31,	total of 18 crime prevention and personal defense conferences have been offered in 18 housing projects. Some of the themes covered in the conferences were; domestic violence, sexual crimes, drugs abused basic aspects personal security and dedefense.

Table Library

					2001).	
Security					Security Coordinators will follow up to ensure monitoring coordination with Technicians of Indicator 8 by June 31, 2001.	Monthly meetings are held with the technicians that manage indicator 3.5.1 and security aspects are evaluated in every meeting.
					Establish positive reinforcement programs to encourage residents to cooperate in the process of ensuring security in our public housing communities by June 31, 2001.	
Security and Community Programs					Provide a successful implementation of drug-free and security programs with resident's involvement	The work plans are for the Drug elimination Program is being implanted in the Housing Projects with a budget of: \$12.5M for 1999 and \$13.0M for

Table Library

					with rules that are clear fair, and consistently confidential by June 30, 2004.	2000.
					Provide electronic access, security guards, or Police protection to 48 public housing projects of Puerto Rico by June 30, 2003.	The procedure initiated by the Properties Administration Area is being evaluated by Procurement <input type="checkbox"/> No improvements for the Security Area
Security					Provide interventions in 45 projects under the Administration of Public Housing by June 30, 2003.	
Security					To start a test plan to establish electronic monitoring suveylance in Bayamón, San	There were analyzed various systems installed in Jiménez García Housing Project located in Caguas. The systems are made of cameras

Table Library

					Juan, Arecibo, Ponce, Mayaguez, Carolina and Fajardo by June 30, 2002.	and monitors. Depending on the result gathered from the monitoring test plan, the same will be extended to the highest criminal incidents in the project.
Community Programs and Security					Establish measures for the presence of the police in our public housing projects island wide; including preventive visits, juvenile prevention programs, and frequent visits to the Administration building. These efforts will be coordinated with the Department of Police and the Administrative Agents by June 30, 2001.	Currently, there is coordination to establish police presence in situation where the high crimes statistics represent a menace for the residents.
				Supportive Issues		

Table Library

				Other PHA Goals	Objectives	
All Areas				Use the Program Managers to guarantee the necessary services of the public housing residents, aiming to increase the quality of life. These services should be guided to the economic and social development in which the planning process responds to the needs, interests, goals, values and expectations of each community.		
Community Programs					Increase the level of education of the residents of the public housing, specially the young sector, providing 300 courses that will increase their competitive capacity by	The Community Programs stated that on Jan/31/2000 over 3,000 residents obtained the High School certificate through the Enterprise Development Center and "Congreso Calidad de Vida"

Table Library

					June 30, 2002.	
Community Programs					Provide 150 job trainings in which the residents develop their skills to find a reasonable and fair job by June 30, 2002.	Every Management Agent provides the residents with at least 2 Jobs Fairs where they are referred for training and employment through the Development Centers and "Congreso Calidad de Vida" program.
Community Programs					Provide the residents with the skills to search and retain a job by June 30, 2001.	The Community Programs stated that there have offered many kinds of trainings in the Development Centers to train the residents in their respective jobs preferences and needs to obtain and keep their jobs.
Community Programs					Provide recycle programs that improve our environment and the same time create jobs by June	Currently, there two residents corporations dedicated to evaluate, establish, and train the residents about recycling programs.

Table Library

					30, 2004.	
Community Programs and Properties Administration					All residents councils participating in at least 6 training annually from 2001 to 2004.	The properties administration facilitated maintenance training to all personnel by Management Agent and Self-managed projects. □ The community Programs stated that this objective is being accomplished in coordination with the Management Agents.
Community Programs					In all communities at least 5 to 10 residents not members of the resident councils working in administrative activities by June 30, 2001.	This objective is contended in the new Law "Quality Responsibility Act" effective on 7/1/2001

Table Library

Community Programs					Create in every public housing project a residents council with at least 3 members by June 30, 2001.	Currently, the Community Programs has 288 organized counsels out of 332 assigned. Every counsel has at least 5 actives members.
Community Programs					Create in every area a voluntary program with a minimun of 100 residents, in which will work at least 8 hours monthly by June 30, 2001.	This objective is contended in the new Law "Quality Responsibility Act", thus, the contract and the applying regulations must be ammended.
Community Programs					Establish in 100% of the communities 2 programs of economic development by June 30, 2003.	Every Management Agent have included this objetive in their respective work plan in coordination with the Initiative Area.
Community					Will reinforce	This objective is

Table Library

Programs					the total implementation of Section 3 in all our communities.	being implanted in all Housing Projects in coordination with the Residents' initiative area
Community Programs					Organize at least 2 jobs annually of self-sufficiency by area from 2001 to 2004.	Every Management Agent annually prepares a least 2 self-sustainable fair
Community Programs					Develop a strategic plan to encourage the residents in the creation of an enterprise by June 30 2002	Currently, the PRPHA has 70 residents' corporations and some others are in process to be incorporated. A total of 17 loans have been recommended.
Community Programs					Will implement 15 new partnerships in order to enhance services to our residents by June 31, 2004.	In process

Table Library

Community Programs					Will assist its resident organizations in strengthening their organizations and helping them develop their own mission statement, goals, and objectives by June 31, 2001.	This objective is made every day in all housing projects through Management Agents' initiative areas
Community Programs					Will assist 1,000 families voluntarily move from assisted to unassisted housing by June 31, 2004.	The Management Agent is in charge for the implementation of this objective attached to the work plan developed for the Area.

Table Library

**PHA Plan
Table Library**

**Component 7
Capital Fund Program Annual Statement
Parts I, II, and II**

**Annual Statement
Capital Fund Program (CFP) Part I: Summary**

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

☐ Original Annual Statement

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	
3	1408 Management Improvements	
4	1410 Administration	
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	
8	1440 Site Acquisition	
9	1450 Site Improvement	
10	1460 Dwelling Structures	

Table Library

11	1465.1 Dwelling Equipment-Nonexpendable	
12	1470 Nondwelling Structures	
13	1475 Nondwelling Equipment	
14	1485 Demolition	
15	1490 Replacement Reserve	
16	1492 Moving to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	
20	Amount of Annual Grant (Sum of lines 2-19)	
21	Amount of line 20 Related to LBP Activities	
22	Amount of line 20 Related to Section 504 Compliance	
23	Amount of line 20 Related to Security	
24	Amount of line 20 Related to Energy Conservation Measures	

Table Library

Annual Statement
Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost

--	--	--	--	--

Table Library

Annual Statement
Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

--	--	--

Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables				
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development	
Description of Needed Physical Improvements or Management Improvements			Estimated Cost	Planned Start Date (HA Fiscal Year)

Total estimated cost over next 5 years		

Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

Public Housing Asset Management											
Development Identification					Activity Description						
Name	Number	Location	Units	Type of units	Capital Fund Program Parts II and III Component 7a	Demolition Activities Component 7b	Disposition Component 8	Leased housing Component 9	Conversion Component 10	Ownership Component 11a	(describe) Component 17
Ponce de Leon	RQ001001	Ponce	300	WU							
Santiago Iglesias	RQ001002	Ponce	280	WU							
Caribe	RQ001003	Ponce	116	RH							
Portugués	RQ001004	Ponce	152	WU							
Ramón de la Pila	RQ001008	Ponce	586	WU							
Pedro J. Rosaly	RQ001009	Ponce	238	WU							
José N. Gándara	RQ001010	Ponce	270	WU							

Table Library

Arístides Chavier	RQ001014	Ponce	480	WU							
Ext. Dr. Pila	RQ001015	Ponce	120	WU							
Rafael López Nussa	RQ001016	Ponce	404	WU							
Ernesto Ramos Antonini	RQ001017	Ponce	350	WU							
Las Casas	RQ002001	San Juan	420	WU							
San Antonio	RQ002002	San Juan	132	WU							
Puerta de Tierra	RQ002003	San Juan	484	WU							
San Agustín	RQ002004	San Juan	84	WU							
Nemesio R. canales	RQ002007	San Juan	1126	WU							
Luis Lloréns Torres	RQ002009	San Juan	2570	WU							
Vista Hermosa	RQ002010	San Juan	894	WU							
Ernesto Ramos Antonini	RQ002011	San Juan	864	WU							
Villa España	RQ002012	San Juan	500	WU							
Las Margaritas I	RQ002014	San Juan	344	WU							
Las Margaritas II	RQ002015	San Juan	325	WU							
Fernando Calimano	RQ003014	Guayama	146	WU							
Rosendo Matienzo Cintrón	RQ003015	Cataño	160	WU							
Manuel A. Pérez	RQ003016	San Juan	850	WU							
Virgilio Dávila	RQ003017	Bayamón	480	WU							
Ext. Zeno Gandía	RQ003018	Arecibo	444	WU							
Juan Jiménez García	RQ003019	Caguas	256	WU							
Liborio Ortiz	RQ003020	Aibonito	160	WU							
Isidoro Cora	RQ003021	Arroyo	150	WU							
Enrique Catoni	RQ003022	Vega Baja	148	WU							

Table Library

Fernando Luis García	RQ003023	Utua	200	WU							
Francisco Figueroa	RQ003024	Añasco	160	WU							
Felipe Sánchez Osorio	RQ003025	Carolina	186	MIX			X			5-h	Part on sale
Zenón Díaz Valcárcel	RQ003026	Guaynabo	200	WU							
Santa Rita de Casia	RQ003027	Cabo Rojo	156	WU							
Padre Berríos	RQ003028	Yabucoa	144	WU							
Ignacio Morales	RQ003029	Naguabo	148	WU							
Villa Valle Verde	RQ003030	Adjuntas	150	WU							
José Castillo Mercado	RQ003032	Sabana grande	148	WU							
José Gautier Benítez	RQ003033	Caguas	492	WU							
Aguada	RQ003034	Aguada	100	WU							
Vista Alegre	RQ003035	Aguas Buenas	74	WU							
Antonio Dávila	RQ003036	Barceloneta	74	WU							
Villa Universitaria	RQ003037	Barranquitas	100	WU							
Manuel Román Adames	RQ003038	Camuy	64	WU							
Fernando Sierra Berdecía	RQ003040	Ciales	100	MIX							
Práxedes Santiago	RQ003041	Cidra	124	MIX							
Enrique Landrón	RQ003042	Corozal	100	WU							
El Dorado	RQ003043	Dorado	78	WU							
Padre Nazario	RQ003044	Guayanilla	120	MX							

Table Library

Jardines de Guaynabo	RQ003045	Guaynabo	80	WU							
Agustín Ruiz Miranda	RQ003046	Hatillo	80	WU							
Gabriel Soler Cátala	RQ003047	Hormigueros	64	WU							
La Montaña	RQ003048	Jayuya	100	WU							
Las Américas	RQ003049	Lajas	80	WU							
La Ribera	RQ003052	Las Piedras	100	WU							
Jesús T. Piñero	RQ003053	Canóvanas	124	WU							
San Patricio	RQ003054	Loíza	50	WU							
Diego Zalduondo	RQ003055	Luquillo	110	WU							
Juan Ferrer	RQ003056	Maricao	30	WU							
Carmen H. Vda. Martorell	RQ003057	Maunabo	50	WU							
José Gándara	RQ003058	Moca	74	WU							
Tomás Sorolla	RQ003059	Morovis	74	WU							
Candelario Torres	RQ003060	Naranjito	80	WU							
José V. Fortis	RQ003061	Orocovis	70	WU							
Caribe	RQ003062	Patillas	70	WU							
Los Flamboyanes	RQ003063	Peñuelas	70	WU							
Revdo. Francisco Vigo Salas	RQ003064	Quebradillas	100	WU							
Santa Rosa	RQ003065	Rincón	74	WU							
Jose H. Ramírez	RQ003066	Río Grande	80	WU							
Pedro M. Descartes	RQ003067	Santa Isabel	110	WU							

Table Library

Ramón Pérez Rodríguez	RQ003068	Toa Alta	80	WU							
El Toa	RQ003069	Toa Baja	80	WU							
Pedro Regalado Díaz	RQ003070	Trujillo Alto	50	WU							
Francisco Vega Sánchez	RQ003071	Vega Alta	100	WU							
Efraín Suárez Negrón	RQ003073	Villalba	60	WU							
Ext. Manuel A. Pérez	RQ003081	San Juan	900	WU							
Ramón Marín Solá	RQ003082	Arecibo	200	WU							
Luis Muñoz Morales	RQ003083	Cayey	280	WU							
Luis Muñoz Rivera	RQ003084	Guánica	200	WU							
Luis Pales Matos	RQ003085	Guayama	298	WU							
José Agustín Aponte	RQ003086	Aguadilla	300	WU							
Andrés M. Liceaga	RQ003087	San Sebastián	150	WU							
Las Palmas	RQ003088	Coamo	120	WU							
Villas del Parque	RQ003089	Juana Díaz	100	WU							
Bella Vista	RQ003090	Salinas	100	WU							
El Recreo	RQ003091	San Germán	300	WU							
Enrique Zorilla	RQ003092	Manatí	280	WU							
Narciso Varona	RQ003093	Juncos	260	MIX							
Padre Rivera	RQ003094	Humacao	260	WU							
Pedro Rosario Nieves	RQ003095	Fajardo	210	WU							
José Celso Barbosa	RQ003096	Bayamón	230	WU							
Trina Padilla de Sanz	RQ003097	Arecibo	268	WU							

Table Library

Luis C. Echevarría	RQ003098	Gurabo	100	MIX							
Antonio Márquez Arbona	RQ003099	Arecibo	180	WU							
Agustín Stahl	RQ003100	Aguadilla	400	WU							
Bella Vista	RQ003101	Arecibo	150	WU							
Juana Matos I	RQ003102	Cataño	400	WU							
Manuel Martorrel Pérez	RQ003103	Comerio	150	WU							
Jardines de Vieques	RQ003104	Vieques	50	WU							
Ext. Manuel A. Perez	RQ003105	San Juan	392	WU							
Colombus Landing	RQ004001	Mayaguez	476	WU							
Franklin Delano Roosevelt	RQ004003	Mayaguez	600	LR							
Sábalos Gardens	RQ004004	Mayaguez	140	RH							
Marini Farm	RQ004005	Mayaguez	100	WU			X				
Cuesta Las Piedras	RQ004006	Mayaguez	142	RH							
Yaguez	RQ004008	Mayaguez	200	WU							
Manuel Hernández Rosa	RQ004009	Mayaguez	268	LR							
El Carmen	RQ004010	Mayaguez	252	LR							
Rafael Hernández	RQ004011	Mayaguez	274	MIX							
Juan César Cordero Dávila	RQ005001	San Juan	508	RW							
Juana Matos II	RQ005002	Cataño	200	WU							
Rafael Torrech	RQ005003	Bayamón	200	WU							
Raúl Castellón	RQ005004	Caguas	200	MIX							
Mar y Sol	RQ005005	Mayaguez	124	LR/R							

Table Library

				H							
Los Rosales	RQ005006	Ponce	180	WU							
Jardines Sellés I	RQ005007	San Juan	300	WU							
Juana Matos III	RQ005008	Cataño	200	WU							
Sabana Abajo	RQ005009	Carolina	500	WU							
Brisas del Turabo	RQ005010	Caguas	178	MIX							
Jardines Del Paraíso	RQ005011	San Juan	298	WU							
Ext. Sábalos Gardens	RQ005012	Mayaguez	300	RH/ LR							
Jardines de Country Club	RQ005013	San Juan	113	WU							
Juan García Ducos	RQ005014	Aguadilla	200	WU							
Las Gladiolas I	RQ005015	San Juan	296	EL			X				
Alejandro	RQ005016	San Juan	294	WU							
San Martín	RQ005017	San Juan	300	WU							
Brisas del Turabo II	RQ005019	Caguas	122	MIX							
Pedro J. Palou	RQ005020	Humacao	150	WU							
Puerto Real	RQ005021	Fajardo	100	WU							
LaCeiba	RQ005022	Ponce	300	WU							
San Fernando	RQ005023	San Juan	334	WU							
Bernardino Villanueva	RQ005024	Aguadilla	252	WU							
Las Palmas	RQ005025	Cataño	400	WU							
Los Lirios	RQ005026	San Juan	150	WU							
Jardines de Montellanos	RQ005027	Cayey	250	WU							
Santa Catalina	RQ005028	Yauco	200	WU							

Table Library

Los Laureles	RQ005029	Cayey	1	SF						5-h	
Jardines de Quintana	RQ005030	San Juan	2	WU						Turnkey III	
Jardines de Campo Rico	RQ005031	San Juan	196	WU							
El Trébol	RQ005033	San Juan	152	EL							
Alturas De Cupey	RQ005034	San Juan	250	WU							
Villa Esperanza	RQ005035	San Juan	300	WU							
Jardines de Cataño	RQ005037	Cataño	180	WU							
Las Margaritas III	RQ005038	San Juan	231	WU							
Monte Hatillo	RQ005039	San Juan	698	EL							
Jardines Sellés II	RQ005040	San Juan	100	WU							
El Edén	RQ005042	Coamo	150	RW							
Valle Alto	RQ005043	Cayey	0	SF						5-h	
Jardines De Ceiba	RQ005044	Ceiba	50	WU							
Brisas del Mar	RQ005045	Salinas	92	WU							
Colinas del Marquez	RQ005046	Vega Baja	0	MX						Turnkey III	
Carioca	RQ005048	Guayama	200	WU							
Caguax	RQ005051	Caguas	20	RW							
Magnolia Gardens	RQ005052	Bayamón	104	WU							
Ramírez de Arellano	RQ005053	Mayaguez	80	MX						Turnkey III	
Monte Isleño	RQ005054	Mayaguez	185	RH/ LR/ WU							
Los Alamos	RQ005056	Guaynabo	376	WU							

Table Library

Los Mirtos	RQ005057	Carolina	304	WU							
Jardines de Buena Vista	RQ005058	Cayey	5	RW						5-h	
La Quinta	RQ005059	Yauco	0	RW						5-h	
Colinas De Magnolia	RQ005064	Juncos	148	MX							
Turabo Heights	RQ005066	Caguas	254	MX							
Ext. Santa Catalina	RQ005067	Yauco	24	WU							
Las Amapolas	RQ005068	San Juan	204	WU			X				
Los Laureles	RQ005069	San Juan	194	WU							
Leopoldo Figueroa	RQ005070	San Juan	240	EL							
Beatriz Lasalle	RQ005071	San Juan	100	EL							
Park Hurst	RQ005072	Las Piedras	0	RW						5-h	
Lagos de Blasina	RQ005075	Carolina	240	WU							
Catañito Gardens	RQ005076	Carolina	124	WU							
La Rosa	RQ005077	Rio Piedras	52	WU							
Jardines de Cupey	RQ005080	San Juan	308	WU							
El Flamboyán	RQ005081	Carolina	136	WU							
Alturas de Country Club	RQ005082	Carolina	72	WU							
Loma Linda	RQ005083	Corozal	3	SF						5-h	
La Rosaleda	RQ005085	Guaynabo	136	WU							
Lirios del Sur	RQ005088	Ponce	400	WU							
Perla del Caribe	RQ005089	Ponce	272	WR							
Jardines de Yudely	RQ005090	Las Piedras	32	WU							
Miraflores II	RQ005091	Bayamón	3	SF						5-h	
La Lorenzana	RQ005092	San Lorenzo	100	WU							

Table Library

Brisas de Bayamón	RQ005093	Bayamón	300	MX							
Las Gardenias	RQ005094	Bayamón	164	WU							
La Alhambra	RQ005096	Bayamón	96	WU							
Emiliano Pol	RQ005097	San Juan	208	EL							
Oscar Colón Delgado	RQ005098	Hatillo	60	WU							
El Prado	RQ005099	San Juan	220	WU							
Alturas de Isabela	RQ005100	Isabela	104	WU							
La Esmeralda	RQ005101	Carolina	84	WU							
El Coral	RQ005102	Carolina	100	WU							
Torres de la Sabana	RQ005103	Carolina	452	MX							
Los Murales	RQ005104	Manatí	214	WU							
Las Violetas	RQ005105	Vega Alta	88	WU							
Los Cedros	RQ005106	Trujillo Alto	324	EL							
Jesús M. Lago	RQ005107	Utua	42	SF						5-h	
Ext. Pila II	RQ005108	Ponce	200	WU							
Santa Elena	RQ005109	Yabucoa	60	WU							
Jardines de Concordia	RQ005111	Mayaguez	200	LR/R H							
Bonneville Heights	RQ005113	Caguas	100	WU							
Covadonga	RQ005114	Trujillo	504	WU							
Santa Catalina	RQ005115	Bayamón	6	SF						5-h	
Caná	RQ005117	Bayamón	1	SD						5-h	
Country State	RQ005118	Bayamón	1	SF						5-h	
Dos Ríos	RQ005119	Ciales	60	RW							
Villa Evangelina II	RQ005121	Manatí	6	SF						5-h	
Brisas de Añasco	RQ005122	Añasco	3	SF						Turnkey	

Table Library

										III	
Miraflores III	RQ005123	Bayamón	4	SF						5-h	
Vista Azul	RQ005124	Arecibo	0	SF						Turnkey III	
Jardines del Noroeste	RQ005125	Isabela	98	SF							
Villa Navarra	RQ005126	Maunabo	100	WU							
La Meseta	RQ005127	Arecibo	300	WU							
Guarionex	RQ005129	Quebradillas	100	WU							
Jardines del Oriente	RQ005131	Humacao	200	WU							
Yuquiyú	RQ005132	Loíza	100	WU							
Villas Del Río	RQ005133	Naguabo	100	WU							
Las Dalias	RQ005135	San Juan	240	WU							
Plazuela Catalina	RQ005136	Barceloneta	100	RW							
Villa del Rey	RQ005138	Caguas	100	WU							
Las Gladiolas II	RQ005140	San Juan	380	EL			x				
Monte Park	RQ005143	San Juan	304	WU							
Rincón Taíno	RQ005144	Santa Isabel	100	WU							
Manuel F. Rossy	RQ005145	San Germán	101	WU							
Villa Evangelica III	RQ005146	Manatí	5	SF						5-h	
Villa Evangelica IV	RQ005147	Manatí	21	SF						5-h	
Leonardo Santiago	RQ005148	Juana Díaz	100	WU							
Cuesta Vieja	RQ005149	Aguadilla	200	WU							
Jardines de Caparra	RQ005150	Bayamón	288	WU							

Table Library

Sierra Linda	RQ005151	Bayamón	200	RW							
Hacienda San Andrés	RQ005153	San Sebastián	150	WU							
Villa Monserrate	RQ005154	Aguas Buenas	104	WU							
Villamar Apts.	RQ005155	Aguadilla	84	WU							
El Cemí	RQ005156	Luquillo	100	WU							
Brisas de Cayey	RQ005157	Cayey	300	WU							
La Montaña	RQ005158	Aguadilla	220	WU							
Los Peña	RQ005159	San Juan	200	WU			x				
Las Delicias	RQ005160	Ponce	100	SF						5-h	
El Manantial	RQ005161	San Juan	200	WU							
Las Muñecas	RQ005162	Aguadilla	200	WU							
José Tormos	RQ005163	Ponce	168	WU							
Máximo Miranda Jiménez	RQ005164	Villalba	100	WU							
Antulio López	RQ005165	Juncos	109	WU							
Brisas De Cupey	RQ005166	San Juan	184	WU							
Santa Elena	RQ005167	San Juan	168	WU							
Los Laureles	RQ005168	Bayamón	100	WU							
Carolina Walk-up	RQ005169	Carolina	100	WU							
Jardines San Carlos	RQ005170	Caguas	86	MIX							
Ponce Housing	RQ005171	Ponce	131	WU							
Coamo Housing	RQ005172	Coamo	88	WU							
Bahía	RQ005173	Guayanilla	50	SF							
Mayaguez Gardens	RQ005174	Mayaguez	71	WU							
Villa de los Santos II	RQ005175	Arecibo	150	SF						5-h	

Table Library

Santiago Veve Calzada	RQ005176	Fajardo	100	RH							
Brisas de Campo Alegre	RQ005177	Manatí	149	WU							
Jardines de Aguada	RQ005178	Aguada	70	WU							
Puesta del Sol	RQ005179	Aguadilla	100	WU							
La Ceiba	RQ005180	Ceiba	70	MX							
Jardines de Cidra	RQ005181	Cidra	70	MIX							
Alturas del Cibuco	RQ005182	Corozal	100	SF/R H						5-h	
Jardines de Guánica	RQ005183	Guánica	70	MX							
Jardines de Guamaní	RQ005184	Guayama	100	WU							
Ext. Yudely	RQ005185	Las Piedras	70	MX							
Yuquiyú	RQ005186	Luquillo	70	WU							
Villa Real	RQ005187	Patillas	70	SF							
Villa Elena	RQ005188	Ponce	100	WU							
Jardines de Utuado	RQ005189	Utuado	100	WU							
Alturas de Vega Baja	RQ005190	Vega Baja	81	SF						5-h	
Villas del Cafetal	RQ005191	Yauco	79	SF							
Antigua Vía	RQ005192	Río Piedras	200	RW						5-h	
Los Rosales	RQ005193	Trujillo Alto	74	RW							
Los Lirios	RQ005194	San Juan	130	RW							
Torres De Francia	RQ005195	San Juan	100	EL							
Torres del Río	RQ005196	Naguabo	36	WU							
Reperto San Antonio	RQ005197	Barranquitas	60	SF							

Table Library

Jardines San Fernando	RQ005198	Toa Alta	70	SF							
Villa de los Santos I	RQ005199	Arecibo	100	SF						5-h	
Alturas de Ciales	RQ005200	Ciales	50	SF							
Alturas de Montellanos	RQ005201	Cayey	80	MX							
El Taíno	RQ005202	Santa Isabel	95	WU							
Enudio Negrón	RQ005203	Villalba	74	SF							
Valle de Puerto Real	RQ005204	Fajardo	75	SF							
Villas de Orocovis	RQ005205	Orocovis	50	MIX							
Galateo Apartments	RQ005206	Río Grande	63	WU							
La Cruz	RQ005207	Moca	68	WU							
El Batey	RQ005208	Vega Alta	91	WU							
Alegría Apartments	RQ005209	Bayamón	120	WU							
El Coquí	RQ005210	Cataño	120	WU							
Villa De Mabó	RQ005211	Guaynabo	124	EL							
Roberto Clemente	RQ005212	Carolina	126	WU							
Los Dominicos	RQ005213	Bayamón	100	WU							
Bella Vista	RQ005214	Bayamón	100	MX							
Cortijo	RQ005215	Bayamón	4	SF						5-h	
Valencia	RQ005215 A	Bayamón	6	SF						5-h	
Santa Catalina	RQ005216	Carolina	92	WU							
Carolina Housing	RQ005217	Carolina	92	WU							
Villas de Sabana	RQ005219	Toa Baja	83	RW							
San Martín	RQ005220	Juana Díaz	44	SF							

Table Library

Quintas de Barceloneta	RQ005223	Barceloneta	46	WU							
Jardines De Las Marías	RQ005226	Las Marías	55	SF							
Alturas de Adjuntas	RQ005227	Adjuntas	55	SF							
Naguabo Valley	RQ005231	Naguabo	37	MX							
Rafael Martínez Nadal	RQ005232	Guaynabo	92	SF							
Mattei I	RQ005233	Jayuya	46	WU							
Reparto Horizonte	RQ005235	Yabucoa	37	SF							
Jardines del Almendro	RQ005236	Maunabo	37	WU							
Villas de San Lorenzo	RQ005237	San Lorenzo	12	WU							
Villa Andalucía I	RQ005238	San Juan	80	WU							
El Mirador	RQ005239	Caguas	46	WU							
Campo Verde	RQ005240	Bayamón	16	SF						5-h	
Flamboyán Gardens	RQ005241	Mayaguez	74	WU							
Villa Andalucía II	RQ005242	San Juan	82	WU							
Vistas de Atenas	RQ005243	Manatí	76	WU							
Park Court	RQ005244	San Juan	80	RW							
Parque Sultana I	RQ005245	Mayaguez	74	RH							
Parque San Agustín	RQ005246	San Juan	80	WU							
Mattei II	RQ005247	Jayuya	30	WU							
Canas Housing	RQ005248	Ponce	96	SF							
Cidra Housing	RQ005249	Cidra	40	SF							

Table Library

Mayaguez Housing I	RQ005250	Mayaguez	48	LR							
Florida Housing	RQ005251	Florida	30	WU							
Los Robles	RQ005252	Aguada	62	SF							
Loma Alta	RQ005253	Carolina	50	WU							
Mayaguez Housing II	RQ005254	Mayaguez	50	WU							
Estancias de Santa Isabel	RQ005255	Santa Isabel	27	SF							
Ext. La Granja	RQ005256	Caguas	25	SF							
Golden View	RQ005258	Ponce	50	WU							
Cooper View	RQ005259	Ponce	50	WU							
Silver Valley	RQ005260	Ponce	50	WU							
La Perla del Guayama	RQ005261	Ponce	50	WU							
Valles de Guayama	RQ005266	Guayama	50	SD							
Hayuya II	RQ005270	Jayuya	50	RH							
		TOTAL	56,398								

Table Library

Public Housing Drug Elimination Program Plan

Note: THIS PHDEP Plan template (HUD 50075-PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notices.

Annual PHDEP Plan Table of Contents:

1. General Information/History
2. PHDEP Plan Goals/Budget
3. Milestones
4. Certifications

Section 1: General Information/History

A. Amount of PHDEP Grant \$ 13,986,703.00

B. Eligibility type (Indicate with an "x") N1_____ N2_____ R X

C. FFY in which funding is requested 2001

D. Executive Summary of Annual PHDEP Plan

In the space below, provide a brief overview of the PHDEP Plan, including highlights of major initiatives or activities undertaken. It may include a description of the expected outcomes. The summary must not be more than five (5) sentences long

The Commonwealth of Puerto Rico, through the Puerto Rico Public Housing Administration, is executing a Five-Year Plan, which started with the 2000 Drug Elimination Program. It will continue the program within various target sites among PRPHA's 327 developments, involving 126,689 persons, throughout the island, leveraging other funds and locals, commonwealth, and federal stakeholders in the areas of law enforcement, security, drug prevention, drug intervention, and drug treatment. Many community partners, such as the Resident Management Corporation (Villa De Los Santos II), the Managing Agents, the Resident Organizations, and non-profit organizations like Boys and Girl Club, Challenge, Caribbean Sports and Dance and CONEP, INC and the community-based sector will assist in the implementation of this initiative. PRPHA will manage this long-term and complex continuous planning, systems development, and monitoring cycle to ensure program integrity, efficiency, and performance measures effectiveness. Examples of expected outcomes from the following activities include (to be expanded exponentially in 2001 from the prototype site): after-school mentoring models to improve, on an index basis, attendance, grades, and parental involvement for an estimated 6,278 youth with an accompanying in-depth improvement in cultural and recreational quality of life horizons; employment training, placement and retention in the programs for up to 3,000 adults and 1000 youth; successful drug counseling and referral techniques developed from the pilot program involving 750 adults and youth; improved and/or newly designed performance measures, databases and planning, tracking and monitoring/reporting systems; and with the use of other leveraging funds, at up to 146 sites, improved access control and other environmental design measures to increase by 10% resident perceptions of safety and security.

E. Target Areas

Complete the following table by indicating each PHDEP Target Area (development or site where activities will be conducted), the total number of units in each PHDEP Target Area, and the total number of individuals expected to participate in PHDEP sponsored activities in each Target Area.

PHDEP Target Areas (Name of development(s) or site)	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)
Area I		
1. Agustín Stahl	400	1,600
2. Las Muñecas	200	800
3. José Aponte	300	1,200
4. Andrés Méndez Liceaga	150	600
5. Hacienda San Andrés	150	600
6. Francisco Figueroa	160	640
7. Jardines de las Marías	55	220
8. La Montaña	220	660
Area II		
9. Ext. Zeno Gandía	444	1,332
10. La Meseta	300	900
11. Ramón Marín Solá	200	600
12. Trina Padilla de Sanz	268	804
13. Plazuela Catalina	100	300
14. Enrique Zorrilla	280	840
15. Los Murales	214	642
16. Brisas de Campo Alegre	149	447
17. Villa Evangelina IV	201	603
Area III		
18. Jardines de Cataño	180	540
19. Juana Matos I	400	1,200
20. Juana Matos II	200	600
21. Juana Matos III	200	600
22. Las Palmas	400	1,200
23. Francisco Vega Sánchez	100	400
24. Práxedes Santiago	122	488
Area IV		
25. Los Laureles	100	400
26. Jardines de Caparra	288	1,152
Area V		
27. Luis Llorens Torres	2,570	7,710
28. Puerta de Tierra	484	1,452
Area VI		
29. Jardines de Sellés I	300	900
30. Jardines de Sellés II	100	400
31. Manuel A. Pérez	850	3,400

	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)
	900	3,600
	388	1,552
	344	1,032
	325	975
	231	693
	420	1,680
	500	1500
	1126	3,378
	508	1,524
	168	504
	296	888
	380	1,140
	698	2,094
	304	912
	196	588
	113	339
	300	900
	240	960
	152	456
	298	894
	250	750
	184	552
	194	582
	334	1,002
	294	882
	300	900
	894	2,682
	308	924
	304	912
	452	1,356
Álvarez Osorio	100	744
63. Sabana Abajo	500	2,000
64. Catañito Gardens	124	496
65. Alturas de Country Club	72	288
66. Lagos de Blasina	240	960
67. La Esmeralda	84	336
68. El Coral	100	400
69. Roberto Clemente	126	504
70. Carolina Housing	92	368

PHDEP Target Areas (Name of development(s) or site)	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)
71. Santa Catalina	92	368
72. Loma Alta	50	200
73. El Faro	100	400
74. Los Cedros	324	1,296
75. Nuestra Señora Covadonga	504	2,016
76. Los Rosales	74	296
77. El Flamboyán	136	544
78. Pedro Regalado Díaz	500	2,000
Area XI		
79. Yuquiyú II	70	210
80. El Cemí	100	300
81. Pedro Rosario Nieves	210	630
82. Puerto Real	100	300
83. Padre Rivera	260	780
84. Jardines de Oriente	200	600
85. Narciso Varona	260	780
86. Antulio López (El Valenciano)	109	327
87. Ext. Jardines de Yudelly	32	128
Area XII		
88. Juan Jiménez García	256	768
89. José Gauthier Benítez	492	1,476
90. Valles de Guayama	50	150
91. Carioca	200	600
92. Luis Muñoz Morales	280	840
93. Jardines de Montellanos	250	750
94. Brisas de Cayey	300	900
95. Bonneville Heights	100	400
96. Brisas del Turabo I	178	712
97. Brisas del Turabo I	122	488
98. El Mirador Apartments	46	184
99. Jardines de San Carlos	86	344
100. Raúl Castellón	200	800
101. Turabo Heights	254	1016
102. Villa del Rey	100	400
103. La Lorenzana	100	400
104. Luis del Carmen Echevarría	100	400
Area XIII		
105. Leonardo Santiago	100	300
106. Rafael López Nussa	404	1,212
107. Arístides Chavíer	480	1,440
108. Lirios del Sur	400	1,200
109. Perla del Caribe	272	816
110. Caribe	116	464

PHDEP Target Areas (Name of development(s) or site)		Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)
111.	Ernesto Ramos Antonini	350	1,400
112.	La Ceiba	300	1,200
113.	Villa Elena	100	400
114.	Canas Housing	96	384
115.	Golden View	50	200
116.	Cooper View	50	200
117.	Silver Valley	50	200
118.	San Martín II	44	176
119.	Villa del Parque	100	400
120.	El Taino	95	380
121.	Rincón Taino	100	400
122.	Pedro M. Descartes	110	440
123.	Coamo Housing	88	352
124.	Jardín del Edén	150	600
125.	Las Palmas	120	480
126.	Enudio Negrón	74	296
127.	Efraín Suárez	60	240
128.	Maximino Miranda	100	400
Área XIV			
129.	Portugués	152	608
130.	Dr. Pila	586	2,344
131.	Santiago Iglesias	280	1,120
132.	Santa Catalina	200	800
133.	Los Rosales	180	720
134.	Luis Muñoz Rivera	200	800
135.	Padre Nazario	120	480
136.	Juan Ponce de León	300	1,200
137.	Dr. José N. Gándara	270	1,080
Area XV			
138.	Franklin Delano Roosevelt	600	1,800
139.	Manuel Hernández Rosa	266	798
140.	El Carmen	252	756
141.	Rafael Hernández	274	822
Others			
142.	Villa De Los Santos II (Resident Management Corporation)	150	625
143.	Challenge (PR National Guard – Public Agency)	N/A	70 Personas
144.	Boys and Girl Club (Sub-Grantee)	N/A	1,131 personas
145.	Caribbean Sports and Dance (Sub-Grantee)	N/A	500
146.	CONEP, Inc. (Sub-Grantee)	N/A	175

PHDEP Target Areas (Name of development(s) or site)	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)
Total Number Target Sites: 146	36,798	126,689

F. Duration of Program

Indicate the duration (number of months funds will be required) of the PHDEP Program proposed under this Plan (place an "x" to indicate the length of program by # of months. For "Other", identify the # of months).

6 Months _____ 12 Months _____ 18 Months _____ 24 Months X other _____

G. PHDEP Program History

Indicate each FY that funding has been received under the PHDEP Program (place an "x" by each applicable Year) and provide amount of funding received. If previously funded programs have not been closed out at the time of this submission, indicate the fund balance and anticipated completion date. For grant extensions received, place "GE" in column or "W" for waivers.

Fiscal Year of Funding	PHDEP Funding Received	Grant #	Fund Balance as of Date of this Submission	Grant Extensions or Waivers	Anticipate d Completi on Date
FY 1995	\$ 12,822,360	RQ46DEP0050195	0	GE	
FY 1996	\$ 10,724,453	RQ46DEP0050196	0	GE	
FY 1997	0	---	---	---	---
FY 1998	0	---	---	---	---
FY 1999	\$ 12,510,873	RQ46DEP0050199	\$12,510,873.00	---	12/31/01
FY 2000	\$13,038,896	RQ46DEP0050100	\$13,038,896.00	----	12/31/02
FY 2001	\$14,000,000	RQ46DEP0050101	\$13,986,703.00	---	12/31/03

Section 2: PHDEP Plan Goals and Budget

A. PHDEP Plan Summary

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP-funded activities. This summary should not exceed 5-10 sentences.

The PRPHA has designed DEP2001 program activities around the following broad goals and objectives:

- Provide safety as a baseline condition for all residents at all times;
- Reduce the probability of high-risk youth using drugs by increasing their resiliency and protective factors;
- Reduce the prevalence of drug use and abuse among at-risk and high-risk youth residing in public housing by alternate activities and improved school linkages;
- Reduce risk factors directly associated with youth substance abuse such as school truancy, school withdrawal, parental substance abuse, low self-esteem, teenage pregnancy, and behavior disorders;
- Promote the involvement and coordinated participation of multiple organizations as PARTNERS in the delivery of integrated, comprehensive services for target families in public housing.

We will launch DEP2001 by identifying and documenting existing (baseline) strategies and programs to address drugs and drug-related crimes, as well as leverage, linkages, and gaps that need to be filled by this and future grants to meet the needs of the target developments. Managing Agents, Governmental Organizations, Resident Organizations, and Non-Governmental Organizations will be involved and integrated into program implementation with the priority of recognizing the need for a holistic family and community approach, not just crisis management of single individuals. “Best Practices” from other situations and places will be expanded wherever possible, in conjunction with pilot programs adapted to situations in Puerto Rico. Limited funding will be streamlined into achievable and near-term goals related to PHMAP/PHAS and community-based project sustainability across the Island. An essential component of DEP2001 will be the continuation from DEP2000 this will generate management systems (e.g. workplans), performance measures, and tracking systems from the very beginning that will expedite on-going and effective monitoring, evaluation, quality assurance, training, collaboration, and procedures manuals, so that processes can be adjusted in timely fashion for optimal success.

B. PHDEP Budget Summary

Enter the total amount of PHDEP funding allocated to each line item.

FY <u>2001</u> PHDEP Budget Summary	
Budget Line Item	Total Funding
9110 - Reimbursement of Law Enforcement	0.00
9120 - Security Personnel	300,000.00
9130 - Employment of Investigators	0.00
9140 - Voluntary Tenant Patrol	50,000.00
9150 - Physical Improvements	50,000.00
9160 - Drug Prevention	12,000,000.00
9170 - Drug Intervention	200,000.00
9180 - Drug Treatment	400,000.00
9190 - Other Program Costs	986,703.00
TOTAL PHDEP FUNDING	13,986,703.00

C. PHDEP Plan Goals and Activities

In the tables below, provide information on the PHDEP strategy summarized above by budget line item. Each goal and objective should be numbered sequentially for each budget line item (where applicable). Use as many rows as necessary to list proposed activities (additional rows may be inserted in the tables). PHAs are not required to provide information in shaded boxes. Information provided must be concise—not to exceed two sentences in any column. Tables for line items in which the PHA has no planned goals or activities may be deleted.

9120 - Employment of Security Personal					Total PHDEP Funding: \$ 300,000		
Goal(s)	Provide safety as a baseline condition for all residents at all times.						
Objectives	Increase resident and community involvement in improving safety and security at target sites.						
Proposed Activities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1. Create a Community Law Enforcement Security Organizations Certified and Authorized by PR Police Department Manage by Resident of Villa de los Santos II.	150	625	7/1/01	12/31/03	\$300,000	\$0.00	Reduce the criminal statistic in 2% within the first year plan.

9130 - Employment of Investigators					Total PHDEP Funding: \$ 0.00		
Goal(s)	Improve quality of life for compliant residents in the target sites.						
Objectives	Design effective model for screening and evicting problem residents.						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators

9140 - Voluntary Tenant Patrol					Total PHDEP Funding: \$ 50,000		
Goal(s)	Provide safety as a baseline condition for all residents at all times.						
Objectives	Increase resident and community involvement in improving safety and security at target sites.						
Proposed Activities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1. Create and maintain Voluntary Tenant Patrol and Neighborhood Watch pilot program.	40	1,000	7/1/01	12/31/03	\$ 50,000	0	10% increase in resident perceptions of safety and security. 10% increase in resident participation in Voluntary Patrols.

9150 - Physical Improvements					Total PHDEP Funding: \$ 50,000		
Goal(s)	Provide safety as a baseline condition for all residents at all times.						
Objectives	Improve access control and environmental design measures in the physical facilities of target sites.						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1. Repair, replace and/or install lighting at target sites.			7/1/01	12/31/03	\$ 12,500		10% increase in resident perceptions of safety and security. 10% decrease in Type I Crimes.
2. Repair, replace and/or install security fences at target sites.			7/1/01	12/31/03	\$ 12,500		10% increase in resident perceptions of safety and security. 10% decrease in Type I Crimes.
3. Repair, replace and/or install control access gates at target sites.			7/1/01	12/31/03	\$ 12,500		10% increase in resident perceptions of safety and security. 10% decrease in Type I Crimes.
4. Repair, replace and/or install security cameras and equipment at target sites.			7/1/01	12/31/03	\$ 12,500		10% increase in resident perceptions of safety and security. 10% decrease in Type I Crimes.

9160 - Drug Prevention					Total PHDEP Funding: \$ 12,000,000			
Goal(s)	Deter drug use by increasing resiliency and protective factors of children, youth and families.							
Objectives	Increase alternative activities and improved school and community linkages for residents in target sites.							
Proposed Activities	# of	Target	Start	Expected	PHDEP	Other	Performance Indicators	

	Persons Served	Population	Date	Complete Date	Funding	Funding (Amount /Source)	
1. Design and implement substance abuse education pilot program.	820	Youth and children	7/1/01	12/31/03	\$1,714,285.7		10% reduction in drug use among resident youth and children. 10% increase in self-esteem through pre- and post-tests.
2. Design and implement other education or tutoring pilot programs.	4,358	Youth and children	7/1/01	12/31/03	\$1,714,285.7		10% decrease in school truancy and dropout rates. 10% increase in resident youth successfully completing GED or high school.
3. Design and implement recreational and cultural pilot programs.	2,100	Outstanding youth and children.	7/1/01	12/31/03	\$1,714,285.7		10% increase in resident participation in positive recreational and cultural activities. 10% decrease in incidences of juvenile delinquency.
4. Design and implement employment readiness/job placement pilot programs.	500 youth 1,500 adults	Unemployed young adults and adults	7/1/01	12/31/03	\$1,714,285.7		10% increase in residents completing job training. 10% increase in residents achieving job placements.
5. Design and implement resident employment pilot program with PHDEP funding.	500 youth 1,500 adults	Unemployed young adults and adults	7/1/01	12/31/03	\$1,714,285.7		10% decrease in unemployment. 10% increase in resident job retention after one year.
6. Design and implement community organizing/mobilization pilot programs.	3,500	Adults, families, community, Residents' Corporations	7/1/01	12/31/03	\$1,714,285.7		10% increase in community partner participation in PHDEP programs. 10% increase in resident satisfaction.

7. Design and implement parenting/family support services pilot programs.	2,500	Families	7/1/01	12/31/03	\$1,714,285.7		10% increase in program participants using daycare and transportation services. 10% increase in resident families completing counseling.
---	-------	----------	--------	----------	---------------	--	---

9170 - Drug Intervention					Total PHDEP Funding: \$ 200,000		
Goal(s)	Increase availability and accessibility of drug intervention and evaluation of residents.						
Objectives	Involve and integrate program partners in drug intervention at target sites through a holistic family and community approach.						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1. Design and implement drug treatment/ counseling referrals and aftercare pilot programs for drug-using youth and adult residents.	750	Youth and adults	7/1/01	12/31/03	\$200,000		10% increase in residents successfully completing drug treatment. 10% decrease in recidivism for recovering youth and adult drug users.

9180 - Drug Treatment					Total PHDEP Funding: \$ 400,000		
Goal(s)	Increase availability and accessibility of drug treatment services for residents.						
Objectives	Involve and integrate program partners in drug treatment.						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1. Design and implement drug treatment/ counseling and aftercare programs for drug-using youth and adult residents.	750	Youth and adults	7/1/01	12/31/03	\$400,000		10% increase in residents successfully completing drug treatment. 10% decrease in recidivism for recovering youth and adult drug users.

9190 - Other Program Costs					Total PHDEP Funds: \$ 1,000,000		
Goal(s)	Carry out efficient and effective grant management responsive to target site needs and program outcomes.						
Objectives	Continue grant management by third party administrator.						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1. Improve and design performance measures, databases and planning, tracking and monitoring/reporting systems.			7/1/01	12/31/03	\$986,703	---	Evaluation by Public Housing Administration. Single Audit by Public Housing Administration.

Section 3: Expenditure/Obligation Milestones

Indicate by Budget Line Item and the Proposed Activity (based on the information contained in Section 2 PHDEP Plan Budget and Goals), the % of funds that will be expended (at least 25% of the total grant award) and obligated (at least 50% of the total grant award) within 12 months of grant execution.

Budget Line Item #	25% Expenditure of Total Grant Funds By Activity #	Total PHDEP Funding Expended (sum of the activities)	% Obligation of Total Grant Funds by Activity #	Total PHDEP Funding Obligated (sum of the activities)
<i>e.g Budget Line</i>				

<i>Item #</i>				
9120	<i>Activities 1</i>	\$ 75,000.00	<i>Activity 1</i>	\$150,000
9130	Activity 1	\$ 0.00	Activity 1	\$ 0.00
9140	Activity 1	\$ 12,500.00	Activity 1	\$ 25,000.00
9150	Activities 1, 2, 3, 4	\$ 12,500.00	Activities 1, 2, 3, 4	\$ 25,000.00
9160	Activities 1, 2, 3, 4, 5, 6, 7	\$ 3,000,000.00	Activities 1, 2, 3, 4, 5, 6, 7	\$6,000,000.0 0
9170	Activity 1	\$ 50,000.00	Activity 1	\$ 100,000.00
9180	Activity 1	100,000.00	Activity 1	200,000.00
9190	Activity 1	\$ 250,000.00	Activity 1	\$ 500,000.00
TOTAL		\$ 3,500,000.00		\$ 7,000,000.00

Section 4: Certifications

A comprehensive certification of compliance with respect to the PHDEP Plan submission is included in the “PHA Certifications of Compliance with the PHA Plan and Related Regulations.”